

STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
RALEIGH, N.C.

C204124

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C204124

WBS 36600.3.1 STATE FUNDED

T.I.P NO. U-4734

COUNTY OF FORSYTH

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER SR 2601 LENGTH 1.729 MILES

LOCATION SR-2601 (MACY GROVE RD EXT) FROM SR-1005 (E MOUNTAIN ST) TO
NC-150 (N MAIN ST) IN KERNERSVILLE.

CONTRACTOR JIMMY R LYNCH & SONS INC

ADDRESS P.O. BOX BB

PILOT MOUNTAIN, NC 27041

BIDS OPENED JUNE 19, 2018

CONTRACT EXECUTION 7/12/2018

STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
RALEIGH, N.C.

PROPOSAL

DATE AND TIME OF BID OPENING: **JUNE 19, 2018 AT 2:00 PM**

CONTRACT ID C204124
WBS 36600.3.1

FEDERAL-AID NO. STATE FUNDED

COUNTY FORSYTH

T.I.P. NO. U-4734

MILES 1.729

ROUTE NO. SR 2601

LOCATION SR-2601 (MACY GROVE RD EXT) FROM SR-1005 (E MOUNTAIN ST) TO
NC-150 (N MAIN ST) IN KERNERSVILLE.

TYPE OF WORK GRADING, DRAINAGE, PAVING. SIGNALS, AND STRUCTURES

NOTICE:

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

BIDS WILL BE RECEIVED AS SHOWN BELOW:

THIS IS A ROADWAY & STRUCTURE PROPOSAL

5% BID BOND OR BID DEPOSIT REQUIRED

**PROPOSAL FOR THE CONSTRUCTION OF
CONTRACT No. C204124 IN FORSYTH COUNTY, NORTH CAROLINA**

Date _____ 20 _____

**DEPARTMENT OF TRANSPORTATION,
RALEIGH, NORTH CAROLINA**

The Bidder has carefully examined the location of the proposed work to be known as Contract No. C204124 has carefully examined the plans and specifications, which are acknowledged to be part of the proposal, the special provisions, the proposal, the form of contract, and the forms of contract payment bond and contract performance bond; and thoroughly understands the stipulations, requirements and provisions. The undersigned bidder agrees to bound upon his execution of the bid and subsequent award to him by the Board of Transportation in accordance with this proposal to provide the necessary contract payment bond and contract performance bond within fourteen days after the written notice of award is received by him. The undersigned Bidder further agrees to provide all necessary machinery, tools, labor, and other means of construction; and to do all the work and to furnish all materials, except as otherwise noted, necessary to perform and complete the said contract in accordance with *the 2018 Standard Specifications for Roads and Structures* by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. C204124 in Forsyth County, for the unit or lump sum prices, as the case may be, bid by the Bidder in his bid and according to the proposal, plans, and specifications prepared by said Department, which proposal, plans, and specifications show the details covering this project, and hereby become a part of this contract.

The published volume entitled *North Carolina Department of Transportation, Raleigh, Standard Specifications for Roads and Structures, January 2018* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the construction and work included in this contract is to be done in accordance with the specifications contained in said volume, and amendments and supplements thereto, under the direction of the Engineer.

If the proposal is accepted and the award is made, the contract is valid only when signed either by the Contract Officer or such other person as may be designated by the Secretary to sign for the Department of Transportation. The conditions and provisions herein cannot be changed except over the signature of the said Contract Officer.

The quantities shown in the itemized proposal for the project are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the quantity of any item or portion of the work as may be deemed necessary or expedient.

An increase or decrease in the quantity of an item will not be regarded as sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided for the contract.

Accompanying this bid is a bid bond secured by a corporate surety, or certified check payable to the order of the Department of Transportation, for five percent of the total bid price, which deposit is to be forfeited as liquidated damages in case this bid is accepted and the Bidder shall fail to provide the required payment and performance bonds with the Department of Transportation, under the condition of this proposal, within 14 calendar days after the written notice of award is received by him, as provided in the *Standard Specifications*; otherwise said deposit will be returned to the Bidder.



State Contract Officer

DocuSigned by:

Ronald E. Davenport, Jr.

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PROJECT SPECIAL PROVISIONS**GENERAL****CONTRACT TIME AND LIQUIDATED DAMAGES:**

(8-15-00) (Rev. 12-18-07)

108

SP1 G07 A

The date of availability for this contract is **July 30, 2018**, except that work in jurisdictional waters and wetlands shall not begin until a meeting between the DOT, Regulatory Agencies, and the Contractor is held as stipulated in the permits contained elsewhere in this proposal. This delay in availability has been considered in determining the contract time for this project.

The completion date for this contract is **January 27, 2021**.

Except where otherwise provided by the contract, observation periods required by the contract will not be a part of the work to be completed by the completion date and/or intermediate contract times stated in the contract. The acceptable completion of the observation periods that extend beyond the final completion date shall be a part of the work covered by the performance and payment bonds.

The liquidated damages for this contract are **Two Hundred Dollars (\$ 200.00)** per calendar day. These liquidated damages will not be cumulative with any liquidated damages which may become chargeable under Intermediate Contract Time Number 1.

INTERMEDIATE CONTRACT TIME NUMBER 1 AND LIQUIDATED DAMAGES:

(7-1-95) (Rev. 2-21-12)

108

SP1 G13 A

Except for that work required under the Project Special Provisions entitled *Planting, Reforestation* and/or *Permanent Vegetation Establishment*, included elsewhere in this proposal, the Contractor will be required to complete all work included in this contract and shall place and maintain traffic on same.

The date of availability for this intermediate contract time is **July 30, 2018**.

The completion date for this intermediate contract time is **July 30, 2020**.

The liquidated damages for this intermediate contract time are **Two Thousand Dollars (\$ 2,000.00)** per calendar day.

Upon apparent completion of all the work required to be completed by this intermediate date, a final inspection will be held in accordance with Article 105-17 and upon acceptance, the Department will assume responsibility for the maintenance of all work except *Planting, Reforestation* and/or *Permanent Vegetation Establishment*. The Contractor will be responsible for and shall make corrections of all damages to the completed roadway caused by his planting operations, whether occurring prior to or after placing traffic through the project.

INTERMEDIATE CONTRACT TIME NUMBER 2 AND LIQUIDATED DAMAGES:

(2-20-07)

108

SP1 G14 A

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **Macy Grove Road, NC 150 and US 421** during the following time restrictions:

DAY AND TIME RESTRICTIONS

**Monday thru Friday
7:00AM to 9:00AM
& 4:00 PM to 6:00PM**

In addition, the Contractor shall not close or narrow a lane of traffic on **Macy Grove Road, NC 150 and US 421**, detain and/or alter the traffic flow on or during holidays, holiday weekends, special events, or any other time when traffic is unusually heavy, including the following schedules:

HOLIDAY AND HOLIDAY WEEKEND LANE CLOSURE RESTRICTIONS

1. For **unexpected occurrence** that creates unusually high traffic volumes, as directed by the Engineer.
2. For **New Year's Day**, between the hours of **7:00AM** December 31st and **6:00PM** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **6:00PM** the following Tuesday.
3. For **Easter**, between the hours of **7:00AM** Thursday and **6:00PM** Monday.
4. For **Memorial Day**, between the hours of **7:00AM** Friday and **6:00PM** Tuesday.
5. For **Independence Day**, between the hours of **7:00AM** the day before Independence Day and **6:00PM** the day after Independence Day.

If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **7:00AM** the Thursday before Independence Day and **6:00PM** the Tuesday after Independence Day.

6. For **Labor Day**, between the hours of **7:00AM** Friday and **6:00PM** Tuesday.
7. For **Thanksgiving**, between the hours of **7:00AM** Tuesday and **6:00PM** Monday.
8. For **Christmas**, between the hours of **7:00AM** the Friday before the week of Christmas Day and **6:00PM** the following Tuesday after the week of Christmas Day.

Holidays and holiday weekends shall include New Year's, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The Contractor shall schedule his work so that lane closures will not be required during these periods, unless otherwise directed by the Engineer.

The time of availability for this intermediate contract work shall be the time the Contractor begins to install all traffic control devices for lane closures according to the time restrictions listed herein.

The completion time for this intermediate contract work shall be the time the Contractor is required to complete the removal of all traffic control devices for lane closures according to the time restrictions stated above and place traffic in the existing traffic pattern.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per hour.

INTERMEDIATE CONTRACT TIME NUMBER 3 AND LIQUIDATED DAMAGES:

(2-20-07) (Rev. 10-15-13)

108

SP1 G14 E

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for road closures and restoring traffic to the existing traffic pattern. The Contractor shall not close **US 421** during the following time restrictions:

DAY AND TIME RESTRICTIONS

**Monday thru Sunday
6:00AM to 12:00AM**

The maximum allowable time for **overhead sign removal or installation** is **thirty (30)** minutes for **US 421**. The Contractor shall reopen the travel lanes to traffic until any resulting traffic queue is depleted.

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the road closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the road closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Five Hundred Dollars (\$500.00)** per **15** minute time period.

INTERMEDIATE CONTRACT TIME NUMBER 4 AND LIQUIDATED DAMAGES:

(2-20-07) (Rev. 6-18-13)

108

SP1 G14 F

The Contractor shall complete the work required of **Phase I, Step #4** as shown on Sheet **TMP-3** and shall place and maintain traffic on same.

The time of availability for this intermediate contract time is the **Friday** at **6:00PM** that the Contractor elects to begin the work.

The completion time for this intermediate contract time is the following **Monday** at **7:00AM** after the time of availability.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per hour.

INTERMEDIATE CONTRACT TIME NUMBER 5 AND LIQUIDATED DAMAGES:

(2-20-07) (Rev. 6-18-13)

108

SP1 G14 F

The Contractor shall complete the work required of **Phase II, Step #3** as shown on Sheet **TMP-3** and shall place and maintain traffic on same.

The time of availability for this intermediate contract time is the **Friday** at **6:00PM** that the Contractor elects to begin the work.

The completion time for this intermediate contract time is the following **Monday** at **7:00AM** after the time of availability.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per hour.

INTERMEDIATE CONTRACT TIME NUMBER 6 AND LIQUIDATED DAMAGES:

(2-20-07) (Rev. 6-18-13)

108

SP1 G14 H

The Contractor shall complete the work required of **Phase III, Step #3** as shown on Sheet **TMP-3** and shall place and maintain traffic on same.

The date of availability for this intermediate contract time is the date the Contractor elects to begin the work.

The completion date for this intermediate contract time is the date which is **twenty-one (21)** consecutive calendar days after and including the date the Contractor begins this work.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per calendar day.

PERMANENT VEGETATION ESTABLISHMENT:

(2-16-12) (Rev. 10-15-13)

104

SP1 G16

Establish a permanent stand of the vegetation mixture shown in the contract. During the period between initial vegetation planting and final project acceptance, perform all work necessary to establish permanent vegetation on all erodible areas within the project limits, as well as, in borrow and waste pits. This work shall include erosion control device maintenance and installation, repair seeding and mulching, supplemental seeding and mulching, mowing, and fertilizer topdressing, as directed. All work shall be performed in accordance with the applicable section of the *2018 Standard Specifications*. All work required for initial vegetation planting shall be performed as a part of the work necessary for the completion and acceptance of the Intermediate Contract Time (ICT). Between the time of ICT and Final Project acceptance, or otherwise referred to as the vegetation establishment period, the Department will be responsible for preparing the required National Pollutant Discharge Elimination System (NPDES) inspection records.

Once the Engineer has determined that the permanent vegetation establishment requirement has been achieved at an 80% vegetation density (the amount of established vegetation per given area to stabilize the soil) and no erodible areas exist within the project limits, the Contractor will be

notified to remove the remaining erosion control devices that are no longer needed. The Contractor will be responsible for, and shall correct any areas disturbed by operations performed in permanent vegetation establishment and the removal of temporary erosion control measures, whether occurring prior to or after placing traffic on the project.

Payment for *Response for Erosion Control, Seeding and Mulching, Repair Seeding, Supplemental Seeding, Mowing, Fertilizer Topdressing, Silt Excavation, and Stone for Erosion Control* will be made at contract unit prices for the affected items. Work required that is not represented by contract line items will be paid in accordance with Articles 104-7 or 104-3 of the *2018 Standard Specifications*. No additional compensation will be made for maintenance and removal of temporary erosion control items.

DELAY IN RIGHT OF ENTRY:

(7-1-95) (Rev. 7-15-14)

108

SP1 G22

The Contractor will not be allowed right of entry to the following parcel(s) prior to the listed date(s) unless otherwise permitted by the Engineer.

<u>Parcel No.</u>	<u>Property Owner</u>	<u>Date</u>
20	Phillip Ray Smith, Jr.	5/29/18
26	Thomas L. Travis, Widower	6/04/18
32	Edward A. Parrish & Hao T. Parrish	6/15/18
33	Norma F. Edwards Heirs	7/19/18
46	Michael B. Easter	6/25/18

MAJOR CONTRACT ITEMS:

(2-19-02)

104

SP1 G28

The following listed items are the major contract items for this contract (see Article 104-5 of the *2018 Standard Specifications*):

Line #	Description
6	Unclassified Excavation
48	Aggregate Base Course
57	Asphalt Concrete Intermediate Course, Type I19.0C

SPECIALTY ITEMS:

(7-1-95)(Rev. 1-17-12)

108-6

SP1 G37

Items listed below will be the specialty items for this contract (see Article 108-6 of the *2018 Standard Specifications*).

Line #	Description
92-97	Guardrail
98-103	Fencing
109-127	Signing
140-147	Long-Life Pavement Markings
153	Permanent Pavement Markers
154-166	Utility Construction
167-204	Erosion Control
205	Reforestation
206-222	Signals/ITS System

FUEL PRICE ADJUSTMENT:

(11-15-05) (Rev. 2-18-14)

109-8

SP1 G43

Revise the *2018 Standard Specifications* as follows:

Page 1-83, Article 109-8, Fuel Price Adjustments, add the following:

The base index price for DIESEL #2 FUEL is \$ **2.2154** per gallon. Where any of the following are included as pay items in the contract, they will be eligible for fuel price adjustment.

The pay items and the fuel factor used in calculating adjustments to be made will be as follows:

Description	Units	Fuel Usage Factor Diesel
Unclassified Excavation	Gal/CY	0.29
Borrow Excavation	Gal/CY	0.29
Class IV Subgrade Stabilization	Gal/Ton	0.55
Aggregate Base Course	Gal/Ton	0.55
Sub-Ballast	Gal/Ton	0.55
Asphalt Concrete Base Course, Type ____	Gal/Ton	2.90
Asphalt Concrete Intermediate Course, Type ____	Gal/Ton	2.90
Asphalt Concrete Surface Course, Type ____	Gal/Ton	2.90
Open-Graded Asphalt Friction Course	Gal/Ton	2.90
Permeable Asphalt Drainage Course, Type ____	Gal/Ton	2.90
Sand Asphalt Surface Course, Type ____	Gal/Ton	2.90
Aggregate for Cement Treated Base Course	Gal/Ton	0.55
Portland Cement for Cement Treated Base Course	Gal/Ton	0.55
__ " Portland Cement Concrete Pavement	Gal/SY	0.245
Concrete Shoulders Adjacent to __ " Pavement	Gal/SY	0.245

SCHEDULE OF ESTIMATED COMPLETION PROGRESS:

(7-15-08) (Rev. 6-19-18)

108-2

SP1 G58

The Contractor's attention is directed to the Standard Special Provision entitled *Availability of Funds Termination of Contracts* included elsewhere in this proposal. The Department of Transportation's schedule of estimated completion progress for this project as required by that Standard Special Provision is as follows:

	<u>Fiscal Year</u>	<u>Progress (% of Dollar Value)</u>
2019	(7/01/18 - 6/30/19)	60% of Total Amount Bid
2020	(7/01/19 - 6/30/20)	38% of Total Amount Bid
2021	(7/01/20 - 6/30/21)	2% of Total Amount Bid

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *2018 Standard Specifications*. Any acceleration of the progress as shown by the Contractor's progress schedule over the progress as shown above shall be subject to the approval of the Engineer.

MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE:

(10-16-07)(Rev. 5-15-18)

102-15(J)

SP1 G66

Description

The purpose of this Special Provision is to carry out the North Carolina Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with State funds.

Definitions

Additional MBE/WBE Subcontractors - Any MBE/WBE submitted at the time of bid that will not be used to meet the Combined MBE /WBE Goal. No submittal of a Letter of Intent is required.

Combined MBE/WBE Goal: A portion of the total contract, expressed as a percentage that is to be performed by committed MBE/WBE subcontractors.

Committed MBE/WBE Subcontractor - Any MBE/WBE submitted at the time of bid that is being used to meet the Combined MBE /WBE goal by submission of a Letter of Intent. Or any MBE or WBE used as a replacement for a previously committed MBE or WBE firm.

Contract Goal Requirement - The approved participation at time of award, but not greater than the advertised Combined MBE/WBE contract goal.

Goal Confirmation Letter - Written documentation from the Department to the bidder confirming the Contractor's approved, committed participation along with a listing of the committed MBE and WBE firms.

Manufacturer - A firm that operates or maintains a factory or establishment that produces on the premises, the materials or supplies obtained by the Contractor.

MBE Participation (Anticipated) - A portion of the total contract, expressed as a percentage that is anticipated to be performed by committed MBE subcontractor(s).

Minority Business Enterprise (MBE) - A firm certified as a Disadvantaged Minority-Owned Business Enterprise through the North Carolina Unified Certification Program.

Regular Dealer - A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. A regular dealer engages in, as its principal business and in its own name, the purchase and sale or lease of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns and operates distribution equipment for the products. Brokers and packagers are not regarded as manufacturers or regular dealers within the meaning of this section.

North Carolina Unified Certification Program (NCUCP) - A program that provides comprehensive services and information to applicants for MBE/WBE certification. The MBE/WBE program follows the same regulations as the federal Disadvantaged Business Enterprise (DBE) program in accordance with 49 CFR Part 26.

United States Department of Transportation (USDOT) - Federal agency responsible for issuing regulations (49 CFR Part 26) and official guidance for the DBE program.

WBE Participation (Anticipated) - A portion of the total contract, expressed as a percentage, that is anticipated to be performed by committed WBE subcontractor(s).

Women Business Enterprise (WBE) - A firm certified as a Disadvantaged Women-Owned Business Enterprise through the North Carolina Unified Certification Program.

Forms and Websites Referenced in this Provision

Payment Tracking System - On-line system in which the Contractor enters the payments made to MBE and WBE subcontractors who have performed work on the project.
<https://apps.dot.state.nc.us/Vendor/PaymentTracking/>

DBE-IS Subcontractor Payment Information - Form for reporting the payments made to all MBE/WBE firms working on the project. This form is for paper bid projects only.
<https://connect.ncdot.gov/business/Turnpike/Documents/Form%20DBE-IS%20Subcontractor%20Payment%20Information.pdf>

RF-1 MBE/WBE Replacement Request Form - Form for replacing a committed MBE or WBE.
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20MBE%20WBE%20Replacement%20Request%20Form.pdf>

SAF Subcontract Approval Form - Form required for approval to sublet the contract.
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Subcontract%20Approval%20Form%20Rev.%202012.zip>

JC-1 Joint Check Notification Form - Form and procedures for joint check notification. The form acts as a written joint check agreement among the parties providing full and prompt disclosure of the expected use of joint checks.

<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Joint%20Check%20Notification%20Form.pdf>

Letter of Intent - Form signed by the Contractor and the MBE/WBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed MBE/WBE for the estimated amount (based on quantities and unit prices) listed at the time of bid.

<http://connect.ncdot.gov/letting/LetCentral/Letter%20of%20Intent%20to%20Perform%20as%20a%20Subcontractor.pdf>

Listing of MBE and WBE Subcontractors Form - Form for entering MBE/WBE subcontractors on a project that will meet the Combined MBE/WBE goal. This form is for paper bids only.

[http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20\(State\).docx](http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20(State).docx)

Subcontractor Quote Comparison Sheet - Spreadsheet for showing all subcontractor quotes in the work areas where MBEs and WBEs quoted on the project. This sheet is submitted with good faith effort packages.

<http://connect.ncdot.gov/business/SmallBusiness/Documents/DBE%20Subcontractor%20Quote%20Comparison%20Example.xls>

Combined MBE/WBE Goal

The Combined MBE/WBE Goal for this project is **11.0 %**

The Combined Goal was established utilizing the following anticipated participation for Minority Business Enterprises and Women Business Enterprises:

(A) Minority Business Enterprises 5.0 %

- (1) *If the anticipated MBE participation is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that MBEs participate in at least the percent of the contract as set forth above.
- (2) *If the anticipated MBE participation is zero*, the Contractor shall make an effort to recruit and use MBEs during the performance of the contract. Any MBE participation obtained shall be reported to the Department.

(B) Women Business Enterprises 6.0 %

- (1) *If the anticipated WBE participation is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that WBEs participate in at least the percent of the contract as set forth above.

- (2) *If the anticipated WBE participation is zero*, the Contractor shall make an effort to recruit and use WBEs during the performance of the contract. Any WBE participation obtained shall be reported to the Department.

The Bidder is required to submit only participation to meet the Combined MBE/WBE Goal. The Combined Goal may be met by submitting all MBE participation, all WBE participation, or a combination of MBE and WBE participation.

Directory of Transportation Firms (Directory)

Real-time information is available about firms doing business with the Department and firms that are certified through NCUCP in the Directory of Transportation Firms. Only firms identified in the Directory as MBE and WBE certified shall be used to meet the Combined MBE/WBE Goal. The Directory can be found at the following link.

<https://www.ebs.nc.gov/VendorDirectory/default.html>

The listing of an individual firm in the directory shall not be construed as an endorsement of the firm's capability to perform certain work.

Listing of MBE/WBE Subcontractors

At the time of bid, bidders shall submit all MBE and WBE participation that they anticipate to use during the life of the contract. Only those identified to meet the Combined MBE/WBE Goal will be considered committed, even though the listing shall include both committed MBE/WBE subcontractors and additional MBE/WBE subcontractors. Any additional MBE/WBE subcontractor participation above the goal will follow the banking guidelines found elsewhere in this provision. All other additional MBE/WBE subcontractor participation submitted at the time of bid will be used toward the Department's overall race-neutral goals. Only those firms with current MBE and WBE certification at the time of bid opening will be acceptable for listing in the bidder's submittal of MBE and WBE participation. The Contractor shall indicate the following required information:

(A) Electronic Bids

Bidders shall submit a listing of MBE and WBE participation in the appropriate section of Expedite, the bidding software of Bid Express®.

- (1) Submit the names and addresses of MBE and WBE firms identified to participate in the contract. If the bidder uses the updated listing of MBE and WBE firms shown in Expedite, the bidder may use the dropdown menu to access the name and address of the firms.
- (2) Submit the contract line numbers of work to be performed by each MBE and WBE firm. When no figures or firms are entered, the bidder will be considered to have no MBE or WBE participation.
- (3) The bidder shall be responsible for ensuring that the MBE and WBE are certified at the time of bid by checking the Directory of Transportation Firms. If the firm is

not certified at the time of the bid-letting, that MBE's or WBE's participation will not count towards achieving the Combined MBE/WBE goal.

(B) Paper Bids

- (1) *If the Combined MBE/WBE Goal is more than zero,*
 - (a) Bidders, at the time the bid proposal is submitted, shall submit a listing of MBE/WBE participation, including the names and addresses on *Listing of MBE and WBE Subcontractors* contained elsewhere in the contract documents in order for the bid to be considered responsive. Bidders shall indicate the total dollar value of the MBE and WBE participation for the contract.
 - (b) If bidders have no MBE or WBE participation, they shall indicate this on the *Listing of MBE and WBE Subcontractors* by entering the word "None" or the number "0." This form shall be completed in its entirety. **Blank forms will not be deemed to represent zero participation.** Bids submitted that do not have MBE and WBE participation indicated on the appropriate form will not be read publicly during the opening of bids. The Department will not consider these bids for award and the proposal will be rejected.
 - (c) The bidder shall be responsible for ensuring that the MBE/WBE is certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that MBE's or WBE's participation will not count towards achieving the Combined MBE/WBE Goal.
- (2) *If the Combined MBE/WBE Goal is zero,* entries on the *Listing of MBE and WBE Subcontractors* are not required for the zero goal, however any MBE or WBE participation that is achieved during the project shall be reported in accordance with requirements contained elsewhere in the special provision.

MBE or WBE Prime Contractor

When a certified MBE or WBE firm bids on a contract that contains a Combined MBE/WBE goal, the firm is responsible for meeting the goal or making good faith efforts to meet the goal, just like any other bidder. In most cases, a MBE or WBE bidder on a contract will meet the Combined MBE/WBE Goal by virtue of the work it performs on the contract with its own forces. However, all the work that is performed by the MBE or WBE bidder and any other similarly certified subcontractors will count toward the goal. The MBE or WBE bidder shall list itself along with any MBE or WBE subcontractors, if any, in order to receive credit toward the goal.

MBE/WBE prime contractors shall also follow Sections A and B listed under *Listing of MBE/WBE Subcontractor* just as a non-MBE/WBE bidder would.

Written Documentation – Letter of Intent

The bidder shall submit written documentation for each MBE/WBE that will be used to meet the Combined MBE/WBE Goal of the contract, indicating the bidder's commitment to use the MBE/WBE in the contract. This documentation shall be submitted on the Department's form titled *Letter of Intent*.

The documentation shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 10:00 a.m. of the sixth calendar day following opening of bids, unless the sixth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed MBE and WBE to be used toward the Combined MBE/WBE Goal, or if the form is incomplete (i.e. both signatures are not present), the MBE/WBE participation will not count toward meeting the Combined MBE/WBE Goal. If the lack of this participation drops the commitment below the Combined MBE/WBE Goal, the Contractor shall submit evidence of good faith efforts for the goal, completed in its entirety, to the State Contractor Utilization Engineer or DBE@ncdot.gov no later than 10:00 a.m. on the eighth calendar day following opening of bids, unless the eighth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day.

Banking MBE/WBE Credit

If the bid of the lowest responsive bidder exceeds \$500,000 and if the committed MBE/WBE participation submitted exceeds the algebraic sum of the Combined MBE /WBE Goal by \$1,000 or more, the excess will be placed on deposit by the Department for future use by the bidder. Separate accounts will be maintained for MBE and WBE participation and these may accumulate for a period not to exceed 24 months.

When the apparent lowest responsive bidder fails to submit sufficient participation by MBE and WBE firms to meet the advertised goal, as part of the good faith effort, the Department will consider allowing the bidder to withdraw funds to meet the Combined MBE/WBE Goal as long as there are adequate funds available from the bidder's MBE and WBE bank accounts.

Submission of Good Faith Effort

If the bidder fails to meet or exceed the Combined MBE/WBE Goal, the apparent lowest responsive bidder shall submit to the Department documentation of adequate good faith efforts made to reach that specific goal.

A hard copy and an electronic copy of this information shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 10:00 a.m. on the sixth calendar day following opening of bids unless the sixth day falls on an official state holiday. In that situation, it would be due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day. If the contractor cannot send the information

electronically, then one complete set and 5 copies of this information shall be received under the same time constraints above.

Note: Where the information submitted includes repetitious solicitation letters, it will be acceptable to submit a representative letter along with a distribution list of the firms that were solicited. Documentation of MBE/WBE quotations shall be a part of the good faith effort submittal. This documentation may include written subcontractor quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

Consideration of Good Faith Effort for Projects with a Combined MBE/WBE Goal More Than Zero

Adequate good faith efforts mean that the bidder took all necessary and reasonable steps to achieve the goal which, by their scope, intensity, and appropriateness, could reasonably be expected to obtain sufficient MBE/WBE participation. Adequate good faith efforts also mean that the bidder actively and aggressively sought MBE/WBE participation. Mere *pro forma* efforts are not considered good faith efforts.

The Department will consider the quality, quantity, and intensity of the different kinds of efforts a bidder has made. Listed below are examples of the types of actions a bidder will take in making a good faith effort to meet the goals and are not intended to be exclusive or exhaustive, nor is it intended to be a mandatory checklist.

- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified MBEs/WBEs that are also prequalified subcontractors. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the MBEs/WBEs to respond to the solicitation. Solicitation shall provide the opportunity to MBEs/WBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the MBEs/WBEs are interested by taking appropriate steps to follow up initial solicitations.
- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the Combined MBE/WBE Goal will be achieved.
 - (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the advertised goal when the work to be sublet includes potential for MBE/WBE participation (2nd and 3rd tier subcontractors).
- (C) Providing interested certified MBEs/WBEs that are also prequalified subcontractors with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (D) (1) Negotiating in good faith with interested MBEs/WBEs. It is the bidder's

responsibility to make a portion of the work available to MBE/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available MBE/WBE subcontractors and suppliers, so as to facilitate MBE/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work.

- (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including MBE/WBE subcontractors, and would take a firm's price and capabilities as well as the advertised goal into consideration. However, the fact that there may be some additional costs involved in finding and using MBEs/WBEs is not in itself sufficient reason for a bidder's failure to meet the contract goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from MBEs/WBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting MBEs/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (H) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and local minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs. Contact within 7 days from the bid opening the Business Opportunity and Work Force Development Unit at BOWD@ncdot.gov to give notification of the bidder's inability to get MBE or WBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the advertised goal.

In addition, the Department may take into account the following:

- (1) Whether the bidder's documentation reflects a clear and realistic plan for achieving the Combined MBE/WBE Goal.

- (2) The bidders' past performance in meeting the contract goal.
- (3) The performance of other bidders in meeting the advertised goal. For example, when the apparent successful bidder fails to meet the goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the advertised goal, but meets or exceeds the average MBE and WBE participation obtained by other bidders, the Department may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made a good faith effort.

If the Department does not award the contract to the apparent lowest responsive bidder, the Department reserves the right to award the contract to the next lowest responsive bidder that can satisfy to the Department that the Combined MBE/WBE Goal can be met or that an adequate good faith effort has been made to meet the advertised goal.

Non-Good Faith Appeal

The State Contractual Services Engineer will notify the contractor verbally and in writing of non-good faith. A contractor may appeal a determination of non-good faith made by the Goal Compliance Committee. If a contractor wishes to appeal the determination made by the Committee, they shall provide written notification to the State Contractual Services Engineer or at DBE@ncdot.gov. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

Counting MBE/WBE Participation Toward Meeting the Combined MBE/WBE Goal

(A) Participation

The total dollar value of the participation by a committed MBE/WBE will be counted toward the contract goal requirements. The total dollar value of participation by a committed MBE/WBE will be based upon the value of work actually performed by the MBE/WBE and the actual payments to MBE/WBE firms by the Contractor.

(B) Joint Checks

Prior notification of joint check use shall be required when counting MBE/WBE participation for services or purchases that involves the use of a joint check. Notification shall be through submission of Form JC-1 (*Joint Check Notification Form*) and the use of joint checks shall be in accordance with the Department's Joint Check Procedures.

(C) Subcontracts (Non-Trucking)

A MBE/WBE may enter into subcontracts. Work that a MBE subcontracts to another MBE firm may be counted toward the anticipated MBE participation. The same holds true for work that a WBE subcontracts to another WBE firm. Work that a MBE/WBE subcontracts to a non-MBE/WBE firm does not count toward the contract goal requirement. It should

be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the MBE or WBE participation breakdown. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified firms and there is no interest or availability, and they can get assistance from other certified firms, the Engineer will not hold the prime responsible for meeting the individual MBE or WBE breakdown. If a MBE or WBE contractor or subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or WBE is not performing a commercially useful function.

(D) Joint Venture

When a MBE or WBE performs as a participant in a joint venture, the Contractor may count toward its contract goal requirement a portion of the total value of participation with the MBE or WBE in the joint venture, that portion of the total dollar value being a distinct clearly defined portion of work that the MBE or WBE performs with its forces.

(E) Suppliers

A contractor may count toward its MBE/ WBE requirement 60 percent of its expenditures for materials and supplies required to complete the contract and obtained from a MBE or WBE regular dealer and 100 percent of such expenditures from a MBE or WBE manufacturer.

(F) Manufacturers and Regular Dealers

A contractor may count toward its MBE/ WBE requirement the following expenditures to MBE/WBE firms that are not manufacturers or regular dealers:

- (1) The fees or commissions charged by a MBE/WBE firm for providing a *bona fide* service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, provided the fees or commissions are determined to be reasonable and not excessive as compared with fees and commissions customarily allowed for similar services.
- (2) With respect to materials or supplies purchased from a MBE/WBE, which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site (but not the cost of the materials and supplies themselves), provided the fees are determined to be reasonable and not excessive as compared with fees customarily allowed for similar services.

Commercially Useful Function**(A) MBE/WBE Utilization**

The Contractor may count toward its contract goal requirement only expenditures to MBEs and WBEs that perform a commercially useful function in the work of a contract. A MBE/WBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the MBE/WBE shall also be responsible with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material and installing (where applicable) and paying for the material itself. To determine whether a MBE/WBE is performing a commercially useful function, the Department will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the MBE/WBE credit claimed for its performance of the work, and any other relevant factors. If it is determined that a MBE or WBE is not performing a Commercially Useful Function, the contractor may present evidence to rebut this presumption to the Department.

(B) MBE/WBE Utilization in Trucking

The following factors will be used to determine if a MBE or WBE trucking firm is performing a commercially useful function:

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the Combined MBE/WBE Goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The MBE/WBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The MBE may subcontract the work to another MBE firm, including an owner-operator who is certified as a MBE. The same holds true that a WBE may subcontract the work to another WBE firm, including an owner-operator who is certified as a WBE. When this occurs, the MBE or WBE who subcontracts work receives credit for the total value of the transportation services the subcontracted MBE or WBE provides on the contract. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the participation breakdown. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made

to reach out to similarly certified transportation service providers and there is no interest or availability, and they can get assistance from other certified providers, the Engineer will not hold the prime responsible for meeting the individual MBE or WBE participation breakdown.

- (5) The MBE/WBE may also subcontract the work to a non-MBE/WBE firm, including from an owner-operator. The MBE/WBE who subcontracts the work to a non-MBE/WBE is entitled to credit for the total value of transportation services provided by the non-MBE/WBE subcontractor not to exceed the value of transportation services provided by MBE/WBE-owned trucks on the contract. Additional participation by non-MBE/WBE subcontractors receives credit only for the fee or commission it receives as a result of the subcontract arrangement. The value of services performed under subcontract agreements between the MBE/WBE and the Contractor will not count towards the MBE/WBE contract requirement.
- (6) A MBE/WBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the MBE/WBE has exclusive use of and control over the truck. This requirement does not preclude the leased truck from working for others during the term of the lease with the consent of the MBE/WBE, so long as the lease gives the MBE/WBE absolute priority for use of the leased truck. This type of lease may count toward the MBE/WBE's credit as long as the driver is under the MBE/WBE's payroll.
- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the MBE/WBE that they are subcontracted/leased to and their own company name if it is not identified on the truck itself. Magnetic door signs are not permitted.

MBE/WBE Replacement

When a Contractor has relied on a commitment to a MBE or WBE firm (or an approved substitute MBE or WBE firm) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated subcontractor with another MBE/WBE subcontractor, a non-MBE/WBE subcontractor, or with the Contractor's own forces or those of an affiliate. A MBE/WBE may only be terminated after receiving the Engineer's written approval based upon a finding of good cause for the proposed termination. The prime contractor must give the MBE/WBE firm 5 days to respond to the prime contractor's notice of intent to terminate and advise the prime contractor and the Department of the reasons, if any, why the firm objects to the proposed termination of its subcontract and why the Department should not approve the action.

All requests for replacement of a committed MBE/WBE firm shall be submitted to the Engineer for approval on Form RF-1 (*Replacement Request*). If the Contractor fails to follow this procedure, the Contractor may be disqualified from further bidding for a period of up to 6 months.

The Contractor shall comply with the following for replacement of a committed MBE/WBE:

(A) Performance Related Replacement

When a committed MBE/WBE is terminated for good cause as stated above, an additional MBE/WBE that was submitted at the time of bid may be used to fulfill the MBE/WBE commitment to meet the Combined MBE/WBE Goal. A good faith effort will only be required for removing a committed MBE/WBE if there were no additional MBEs/WBEs submitted at the time of bid to cover the same amount of work as the MBE/WBE that was terminated.

If a replacement MBE/WBE is not found that can perform at least the same amount of work as the terminated MBE/WBE, the Contractor shall submit a good faith effort documenting the steps taken. Such documentation shall include, but not be limited to, the following:

- (1) Copies of written notification to MBEs/WBEs that their interest is solicited in contracting the work defaulted by the previous MBE/WBE or in subcontracting other items of work in the contract.
- (2) Efforts to negotiate with MBEs/WBEs for specific subbids including, at a minimum:
 - (a) The names, addresses, and telephone numbers of MBEs/WBEs who were contacted.
 - (b) A description of the information provided to MBEs/WBEs regarding the plans and specifications for portions of the work to be performed.
- (3) A list of reasons why MBE/WBE quotes were not accepted.
- (4) Efforts made to assist the MBEs/WBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

(B) Decertification Replacement

- (1) When a committed MBE/WBE is decertified by the Department after the SAF (*Subcontract Approval Form*) has been received by the Department, the Department will not require the Contractor to solicit replacement MBE/WBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement.
- (2) When a committed MBE/WBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named MBE/WBE firm, the Contractor shall take all necessary and reasonable steps to replace the MBE/WBE subcontractor with another similarly certified MBE/WBE subcontractor to perform at least the same amount of work to meet the Combined MBE/WBE Goal requirement. If a MBE/WBE firm is not found to do the same amount of work,

a good faith effort must be submitted to NCDOT (see A herein for required documentation).

Changes in the Work

When the Engineer makes changes that result in the reduction or elimination of work to be performed by a committed MBE/WBE, the Contractor will not be required to seek additional participation. When the Engineer makes changes that result in additional work to be performed by a MBE/WBE based upon the Contractor's commitment, the MBE/WBE shall participate in additional work to the same extent as the MBE/WBE participated in the original contract work.

When the Engineer makes changes that result in extra work, which has more than a minimal impact on the contract amount, the Contractor shall seek additional participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Engineer makes changes that result in an alteration of plans or details of construction, and a portion or all of the work had been expected to be performed by a committed MBE/WBE, the Contractor shall seek participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Contractor requests changes in the work that result in the reduction or elimination of work that the Contractor committed to be performed by a MBE/WBE, the Contractor shall seek additional participation by MBEs/WBEs equal to the reduced MBE/WBE participation caused by the changes.

Reports and Documentation

A SAF (*Subcontract Approval Form*) shall be submitted for all work which is to be performed by a MBE/WBE subcontractor. The Department reserves the right to require copies of actual subcontract agreements involving MBE/WBE subcontractors.

When using transportation services to meet the contract commitment, the Contractor shall submit a proposed trucking plan in addition to the SAF. The plan shall be submitted prior to beginning construction on the project. The plan shall include the names of all trucking firms proposed for use, their certification type(s), the number of trucks owned by the firm, as well as the individual truck identification numbers, and the line item(s) being performed.

Within 30 calendar days of entering into an agreement with a MBE/WBE for materials, supplies or services, not otherwise documented by the SAF as specified above, the Contractor shall furnish the Engineer a copy of the agreement. The documentation shall also indicate the percentage (60% or 100%) of expenditures claimed for MBE/WBE credit.

Reporting Minority and Women Business Enterprise Participation

The Contractor shall provide the Engineer with an accounting of payments made to all MBE/WBE firms, including material suppliers and contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the Engineer for any given

month by the end of the following month. Failure to submit this information accordingly may result in the following action:

- (A) Withholding of money due in the next partial pay estimate; or
- (B) Removal of an approved contractor from the prequalified bidders' list or the removal of other entities from the approved subcontractors list.

While each contractor (prime, subcontractor, 2nd tier subcontractor) is responsible for accurate accounting of payments to MBEs/WBEs, it shall be the prime contractor's responsibility to report all monthly and final payment information in the correct reporting manner.

Failure on the part of the Contractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from further bidding until the required information is submitted.

Failure on the part of any subcontractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from being approved for work on future DOT projects until the required information is submitted.

Contractors reporting transportation services provided by non-MBE/WBE lessees shall evaluate the value of services provided during the month of the reporting period only.

At any time, the Engineer can request written verification of subcontractor payments.

The Contractor shall report the accounting of payments through the Department's Payment Tracking System.

Failure to Meet Contract Requirements

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the *2018 Standard Specifications* may be cause to disqualify the Contractor.

CONTRACTOR'S LICENSE REQUIREMENTS:

(7-1-95)

102-14

SP1 G88

If the successful bidder does not hold the proper license to perform any plumbing, heating, air conditioning, or electrical work in this contract, he will be required to sublet such work to a contractor properly licensed in accordance with *Article 2 of Chapter 87 of the General Statutes* (licensing of heating, plumbing, and air conditioning contractors) and *Article 4 of Chapter 87 of the General Statutes* (licensing of electrical contractors).

SUBSURFACE INFORMATION:

(7-1-95)

450

SP1 G112 D

Subsurface information is available on the roadway and structure portions of this project.

MAINTENANCE OF THE PROJECT:

(11-20-07) (Rev. 1-17-12)

104-10

SP1 G125

Revise the *2018 Standard Specifications* as follows:

Page 1-39, Article 104-10 Maintenance of the Project, line 25, add the following after the first sentence of the first paragraph:

All guardrail/guiderail within the project limits shall be included in this maintenance.

Page 1-39, Article 104-10 Maintenance of the Project, line 30, add the following as the last sentence of the first paragraph:

The Contractor shall perform weekly inspections of guardrail and guiderail and shall report damages to the Engineer on the same day of the weekly inspection. *Where damaged guardrail or guiderail is repaired or replaced as a result of maintaining the project in* accordance with this article, such repair or replacement shall be performed within 7 consecutive calendar days of such inspection report.

Page 1-39, Article 104-10 Maintenance of the Project, lines 42-44, replace the last sentence of the last paragraph with the following:

The Contractor will not be directly compensated for any maintenance operations necessary, except for maintenance of guardrail/guiderail, as this work will be considered incidental to the work covered by the various contract items. The provisions of Article 104-7, Extra Work, and Article 104-8, Compensation and Record Keeping will apply to authorized maintenance of guardrail/guiderail. Performance of weekly inspections of guardrail/guiderail, and the damage reports required as described above, will be considered to be an incidental part of the work being paid for by the various contract items.

TWELVE MONTH GUARANTEE:

(7-15-03)

108

SP1 G145

- (A) The Contractor shall guarantee materials and workmanship against latent and patent defects arising from faulty materials, faulty workmanship or negligence for a period of twelve months following the date of final acceptance of the work for maintenance and shall replace such defective materials and workmanship without cost to the Department. The Contractor will not be responsible for damage due to faulty design, normal wear and tear, for negligence on the part of the Department, and/or for use in excess of the design.
- (B) Where items of equipment or material carry a manufacturer's guarantee for any period in excess of twelve months, then the manufacturer's guarantee shall apply for that particular piece of equipment or material. The Department's first remedy shall be through the manufacturer although the Contractor is responsible for invoking the warranted repair work with the manufacturer. The Contractor's responsibility shall be limited to the term of the manufacturer's guarantee. NCDOT would be afforded the same warranty as provided by the Manufacturer.

This guarantee provision shall be invoked only for major components of work in which the Contractor would be wholly responsible for under the terms of the contract. Examples would

include pavement structures, bridge components, and sign structures. This provision will not be used as a mechanism to force the Contractor to return to the project to make repairs or perform additional work that the Department would normally compensate the Contractor for. In addition, routine maintenance activities (i.e. mowing grass, debris removal, ruts in earth shoulders,) are not parts of this guarantee.

Appropriate provisions of the payment and/or performance bonds shall cover this guarantee for the project.

To ensure uniform application statewide the Division Engineer will forward details regarding the circumstances surrounding any proposed guarantee repairs to the Chief Engineer for review and approval prior to the work being performed.

OUTSOURCING OUTSIDE THE USA:

(9-21-04) (Rev. 5-16-06)

SP1 G150

All work on consultant contracts, services contracts, and construction contracts shall be performed in the United States of America. No work shall be outsourced outside of the United States of America.

Outsourcing for the purpose of this provision is defined as the practice of subcontracting labor, work, services, staffing, or personnel to entities located outside of the United States.

The North Carolina Secretary of Transportation shall approve exceptions to this provision in writing.

EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:

(1-16-07) (Rev 11-22-16)

105-16, 225-2, 16

SP1 G180

General

Schedule and conduct construction activities in a manner that will minimize soil erosion and the resulting sedimentation and turbidity of surface waters. Comply with the requirements herein regardless of whether or not a National Pollution discharge Elimination System (NPDES) permit for the work is required.

Establish a chain of responsibility for operations and subcontractors' operations to ensure that the *Erosion and Sediment Control/Stormwater Pollution Prevention Plan* is implemented and maintained over the life of the contract.

- (A) *Certified Supervisor* - Provide a certified Erosion and Sediment Control/Stormwater Supervisor to manage the Contractor and subcontractor operations, insure compliance with Federal, State and Local ordinances and regulations, and manage the Quality Control Program.
- (B) *Certified Foreman* - Provide a certified, trained foreman for each construction operation that increases the potential for soil erosion or the possible sedimentation and turbidity of surface waters.

- (C) *Certified Installer* - Provide a certified installer to install or direct the installation for erosion or sediment/stormwater control practices.
- (D) *Certified Designer* - Provide a certified designer for the design of the erosion and sediment control/stormwater component of reclamation plans and, if applicable, for the design of the project erosion and sediment control/stormwater plan.

Roles and Responsibilities

- (A) *Certified Erosion and Sediment Control/Stormwater Supervisor* - The Certified Supervisor shall be Level II and responsible for ensuring the erosion and sediment control/stormwater plan is adequately implemented and maintained on the project and for conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours notice from initial exposure of an erodible surface to the project's final acceptance. Perform the following duties:
 - (1) *Manage Operations* - Coordinate and schedule the work of subcontractors so that erosion and sediment control/stormwater measures are fully executed for each operation and in a timely manner over the duration of the contract.
 - (a) Oversee the work of subcontractors so that appropriate erosion and sediment control/stormwater preventive measures are conformed to at each stage of the work.
 - (b) Prepare the required National Pollutant Discharge Elimination System (NPDES) Inspection Record and submit to the Engineer.
 - (c) Attend all weekly or monthly construction meetings to discuss the findings of the NPDES inspection and other related issues.
 - (d) Implement the erosion and sediment control/stormwater site plans requested.
 - (e) Provide any needed erosion and sediment control/stormwater practices for the Contractor's temporary work not shown on the plans, such as, but not limited to work platforms, temporary construction, pumping operations, plant and storage yards, and cofferdams.
 - (f) Acquire applicable permits and comply with requirements for borrow pits, dewatering, and any temporary work conducted by the Contractor in jurisdictional areas.
 - (g) Conduct all erosion and sediment control/stormwater work in a timely and workmanlike manner.
 - (h) Fully perform and install erosion and sediment control/stormwater work prior to any suspension of the work.
 - (i) Coordinate with Department, Federal, State and Local Regulatory agencies on resolution of erosion and sediment control/stormwater issues due to the Contractor's operations.
 - (j) Ensure that proper cleanup occurs from vehicle tracking on paved surfaces or any location where sediment leaves the Right-of-Way.
 - (k) Have available a set of erosion and sediment control/stormwater plans that are initialed and include the installation date of Best Management Practices. These practices shall include temporary and permanent groundcover and be

properly updated to reflect necessary plan and field changes for use and review by Department personnel as well as regulatory agencies.

- (2) Requirements set forth under the NPDES Permit - The Department's NPDES Stormwater permit (NCS000250) outlines certain objectives and management measures pertaining to construction activities. The permit references *NCG010000, General Permit to Discharge Stormwater* under the NPDES, and states that the Department shall incorporate the applicable requirements into its delegated Erosion and Sediment Control Program for construction activities disturbing one or more acres of land. The Department further incorporates these requirements on all contracted bridge and culvert work at jurisdictional waters, regardless of size. Some of the requirements are, but are not limited to:
 - (a) Control project site waste to prevent contamination of surface or ground waters of the state, i.e. from equipment operation/maintenance, construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste.
 - (b) Inspect erosion and sediment control/stormwater devices and stormwater discharge outfalls at least once every 7 calendar days and within 24 hours after a rainfall event of 0.5 inch that occurs within a 24 hour period. Additional monitoring may be required at the discretion of Division of Water Resources personnel if the receiving stream is 303(d) listed for turbidity and the project has had documented problems managing turbidity.
 - (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
 - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
 - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
 - (f) Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
 - (g) Provide secondary containment for bulk storage of liquid materials.
 - (h) Provide training for employees concerning general erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.
 - (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.
- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions of permits. The quality control program shall:
 - (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.

- (b) Ensure that all operators and subcontractors on site have the proper erosion and sediment control/stormwater certification.
 - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.
 - (d) Conduct the inspections required by the NPDES permit.
 - (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
 - (f) Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
 - (g) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
 - (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
 - (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
 - (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records and make records available at all times for verification by the Engineer.
- (B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:
- (1) Foreman in charge of grading activities
 - (2) Foreman in charge of bridge or culvert construction over jurisdictional areas
 - (3) Foreman in charge of utility activities
- The Contractor may request to use the same person as the Level II Supervisor and Level II Foreman. This person shall be onsite whenever construction activities as described above are taking place. This request shall be approved by the Engineer prior to work beginning.
- The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.
- (C) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:
- (1) Seeding and Mulching
 - (2) Temporary Seeding
 - (3) Temporary Mulching
 - (4) Sodding
 - (5) Silt fence or other perimeter erosion/sediment control device installations
 - (6) Erosion control blanket installation
 - (7) Hydraulic tackifier installation
 - (8) Turbidity curtain installation
 - (9) Rock ditch check/sediment dam installation

- (10) Ditch liner/matting installation
- (11) Inlet protection
- (12) Riprap placement
- (13) Stormwater BMP installations (such as but not limited to level spreaders, retention/detention devices)
- (14) Pipe installations within jurisdictional areas

If a Level I *Certified Installer* is not onsite, the Contractor may substitute a Level II Foreman for a Level I Installer, provided the Level II Foreman is not tasked to another crew requiring Level II Foreman oversight.

- (D) *Certified Designer* - Include the certification number of the Level III-B Certified Designer on the erosion and sediment control/stormwater component of all reclamation plans and if applicable, the certification number of the Level III-A Certified Designer on the design of the project erosion and sediment control/stormwater plan.

Preconstruction Meeting

Furnish the names of the *Certified Erosion and Sediment Control/Stormwater Supervisor*, *Certified Foremen*, *Certified Installers* and *Certified Designer* and notify the Engineer of changes in certified personnel over the life of the contract within 2 days of change.

Ethical Responsibility

Any company performing work for the North Carolina Department of Transportation has the ethical responsibility to fully disclose any reprimand or dismissal of an employee resulting from improper testing or falsification of records.

Revocation or Suspension of Certification

Upon recommendation of the Chief Engineer to the certification entity, certification for *Supervisor*, *Certified Foremen*, *Certified Installers* and *Certified Designer* may be revoked or suspended with the issuance of an *Immediate Corrective Action (ICA)*, *Notice of Violation (NOV)*, or *Cease and Desist Order* for erosion and sediment control/stormwater related issues.

The Chief Engineer may recommend suspension or permanent revocation of certification due to the following:

- (A) Failure to adequately perform the duties as defined within this certification provision.
- (B) Issuance of an ICA, NOV, or Cease and Desist Order.
- (C) Failure to fully perform environmental commitments as detailed within the permit conditions and specifications.
- (D) Demonstration of erroneous documentation or reporting techniques.
- (E) Cheating or copying another candidate's work on an examination.
- (F) Intentional falsification of records.
- (G) Directing a subordinate under direct or indirect supervision to perform any of the above actions.
- (H) Dismissal from a company for any of the above reasons.

- (I) Suspension or revocation of one's certification by another entity.

Suspension or revocation of a certification will be sent by certified mail to the certificant and the Corporate Head of the company that employs the certificant.

A certificant has the right to appeal any adverse action which results in suspension or permanent revocation of certification by responding, in writing, to the Chief Engineer within 10 calendar days after receiving notice of the proposed adverse action.

Chief Engineer
1536 Mail Service Center
Raleigh, NC 27699-1536

Failure to appeal within 10 calendar days will result in the proposed adverse action becoming effective on the date specified on the certified notice. Failure to appeal within the time specified will result in a waiver of all future appeal rights regarding the adverse action taken. The certificant will not be allowed to perform duties associated with the certification during the appeal process.

The Chief Engineer will hear the appeal and make a decision within 7 days of hearing the appeal. Decision of the Chief Engineer will be final and will be made in writing to the certificant.

If a certification is temporarily suspended, the certificant shall pass any applicable written examination and any proficiency examination, at the conclusion of the specified suspension period, prior to having the certification reinstated.

Measurement and Payment

Certified Erosion and Sediment Control/Stormwater Supervisor, Certified Foremen, Certified Installers and Certified Designer will be incidental to the project for which no direct compensation will be made.

PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:

(2-20-07) (Rev. 3-19-13)

105-16, 230, 801

SP1 G181

Water discharge from borrow pit sites shall not cause surface waters to exceed 50 NTUs (nephelometric turbidity unit) in streams not designated as trout waters and 10 NTUs in streams, lakes or reservoirs designated as trout waters. For lakes and reservoirs not designated as trout waters, the turbidity shall not exceed 25 NTUs. If the turbidity exceeds these levels due to natural background conditions, the existing turbidity level shall not be increased.

If during any operating day, the downstream water quality exceeds the standard, the Contractor shall do all of the following:

- (A) Either cease discharge or modify the discharge volume or turbidity levels to bring the downstream turbidity levels into compliance, or
- (B) Evaluate the upstream conditions to determine if the exceedance of the standard is due to natural background conditions. If the background turbidity measurements exceed the

standard, operation of the pit and discharge can continue as long as the stream turbidity levels are not increased due to the discharge.

- (C) Measure and record the turbidity test results (time, date and sampler) at all defined sampling locations 30 minutes after startup and at a minimum, one additional sampling of all sampling locations during that 24-hour period in which the borrow pit is discharging.
- (D) Notify DWQ within 24 hours of any stream turbidity standard exceedances that are not brought into compliance.

During the Environmental Assessment required by Article 230-4 of the *2018 Standard Specifications*, the Contractor shall define the point at which the discharge enters into the State's surface waters and the appropriate sampling locations. Sampling locations shall include points upstream and downstream from the point at which the discharge enters these waters. Upstream sampling location shall be located so that it is not influenced by backwater conditions and represents natural background conditions. Downstream sampling location shall be located at the point where complete mixing of the discharge and receiving water has occurred.

The discharge shall be closely monitored when water from the dewatering activities is introduced into jurisdictional wetlands. Any time visible sedimentation (deposition of sediment) on the wetland surface is observed, the dewatering activity will be suspended until turbidity levels in the stilling basin can be reduced to a level where sediment deposition does not occur. Staining of wetland surfaces from suspended clay particles, occurring after evaporation or infiltration, does not constitute sedimentation. No activities shall occur in wetlands that adversely affect the functioning of a wetland. Visible sedimentation will be considered an indication of possible adverse impacts on wetland use.

The Engineer will perform independent turbidity tests on a random basis. These results will be maintained in a log within the project records. Records will include, at a minimum, turbidity test results, time, date and name of sampler. Should the Department's test results exceed those of the Contractor's test results, an immediate test shall be performed jointly with the results superseding the previous test results of both the Department and the Contractor.

The Contractor shall use the *NCDOT Turbidity Reduction Options for Borrow Pits Matrix*, available at http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf to plan, design, construct, and maintain BMPs to address water quality standards. Tier I Methods include stilling basins which are standard compensatory BMPs. Other Tier I methods are noncompensatory and shall be used when needed to meet the stream turbidity standards. Tier II Methods are also noncompensatory and are options that may be needed for protection of rare or unique resources or where special environmental conditions exist at the site which have led to additional requirements being placed in the DWQ's 401 Certifications and approval letters, Isolated Wetland Permits, Riparian Buffer Authorization or a DOT Reclamation Plan's Environmental Assessment for the specific site. Should the Contractor exhaust all Tier I Methods on a site exclusive of rare or unique resources or special environmental conditions, Tier II Methods may be required by regulators on a case by case basis per supplemental agreement.

The Contractor may use cation exchange capacity (CEC) values from proposed site borings to plan and develop the bid for the project. CEC values exceeding 15 milliequivalents per 100 grams of soil may indicate a high potential for turbidity and should be avoided when dewatering into surface water is proposed.

No additional compensation for monitoring borrow pit discharge will be paid.

PROJECT SPECIAL PROVISIONS**ROADWAY****CLEARING AND GRUBBING - METHOD III:**

(4-6-06) (Rev.8-18-15)

200

SP2 R02B

Perform clearing on this project to the limits established by Method “III” shown on Standard Drawing No. 200.03 of the *2018 Roadway Standard Drawings*. Conventional clearing methods may be used except where permit drawings or conditions have been included in the proposal which require certain areas to be cleared by hand methods.

BURNING RESTRICTIONS:

(7-1-95)

200, 210, 215

SP2 R05

Open burning is not permitted on any portion of the right-of-way limits established for this project. Do not burn the clearing, grubbing or demolition debris designated for disposal and generated from the project at locations within the project limits, off the project limits or at any waste or borrow sites in this county. Dispose of the clearing, grubbing and demolition debris by means other than burning, according to state or local rules and regulations.

SHOULDER AND FILL SLOPE MATERIAL:

(5-21-02)

235, 560

SP2 R45 B

Description

Perform the required shoulder and slope construction for this project in accordance with the applicable requirements of Section 560 and Section 235 of the *2018 Standard Specifications*.

Measurement and Payment

When the Contractor elects to obtain material from an area located beneath a proposed fill sections which does not require excavation for any reason other than to generate acceptable shoulder and fill slope material, the work of performing the excavation will be considered incidental to the item of *Borrow Excavation* or *Shoulder Borrow*. If there is no pay item for *Borrow* or *Shoulder Borrow* in the contract, this work will be considered incidental to *Unclassified Excavation*. Stockpile the excavated material in a manner to facilitate measurement by the Engineer. Fill the void created by the excavation of the shoulder and fill slope material with suitable material. Payment for material used from the stockpile will be made at the contract unit price for *Borrow Excavation* or *Shoulder Borrow*. If there is no pay item for *Borrow Excavation* or *Shoulder Borrow*, then the material will be paid for at the contract unit price for *Unclassified Excavation*. The material used to fill the void created by the excavation of the shoulder and fill slope material will be made at the contract unit price for *Unclassified Excavation*, *Borrow Excavation*, or *Shoulder Borrow*, depending on the source of the material.

Material generated from undercut excavation, unclassified excavation or clearing and grubbing operations that is placed directly on shoulders or slope areas, will not be measured separately for payment, as payment for the work requiring the excavation will be considered adequate compensation for depositing and grading the material on the shoulders or slopes.

When undercut excavation is performed at the direction of the Engineer and the material excavated is found to be suitable for use as shoulder and fill slope material, and there is no area on the project currently prepared to receive the material generated by the undercut operation, the Contractor may construct a stockpile for use as borrow at a later date. Payment for the material used from the stockpile will be made at the contract unit price for *Borrow Excavation* or *Shoulder Borrow*.

When shoulder material is obtained from borrow sources or from stockpiled material, payment for the work of shoulder construction will be made at the contract unit price per cubic yard for *Borrow Excavation* or *Shoulder Borrow* in accordance with the applicable provisions of Section 230 or Section 560 of the 2018 *Standard Specifications*.

CHANNEL BLOCK:**Description**

Construct channel block in accordance with the detail in the plans, the applicable sections of the *Standard Specifications* and as directed by the Engineer.

Materials

Refer to Division 10 of *Standard Specifications*.

Item	Section
# 57 Stone	1005
Rip Rap, Class I	1042
Select Material, Class I	1016

Construction Methods

Construct channel block in accordance with the detail or as directed. Compacted backfill shall meet the requirements of Subarticle 235-3(C) of the *Standard Specifications*.

Measurement and Payment

Channel Block will be paid at the contract lump sum price.

Such price and payment will be full compensation for all work covered by this special provision, including, but not limited to furnishing all materials, labor, equipment, and incidentals necessary to construct the channel block.

Payment will be made under:

Pay Item	Pay Unit
Channel Block	Lump Sum

BRIDGE APPROACH FILLS:

(10-19-10) (Rev. 1-16-18)

422

SP4 R02A

Description

Bridge approach fills consist of backfilling behind bridge end bents with select material or aggregate to support all or portions of bridge approach slabs. Install drains to drain water from bridge approach fills and geotextiles to separate approach fills from embankment fills, ABC and natural ground as required. For bridge approach fills behind end bents with mechanically stabilized earth (MSE) abutment walls, reinforce bridge approach fills with MSE wall reinforcement connected to end bent caps. Construct bridge approach fills in accordance with the contract, accepted submittals and 2018 Roadway Standard Drawing Nos. 422.01 or 422.02 or Roadway Detail Drawing No. 422D10.

Define bridge approach fill types as follows:

Approach Fills – Bridge approach fills in accordance with 2018 Roadway Standard Drawing Nos. 422.01 or 422.02 or Roadway Detail Drawing No. 422D10;

Standard Approach Fill – Type I Standard Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.01;

Modified Approach Fill – Type II Modified Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.02 and

Reinforced Approach Fill – Type III Reinforced Bridge Approach Fill in accordance with Roadway Detail Drawing No. 422D10.

Materials

Refer to Division 10 of the *2018 Standard Specifications*.

Item	Section
Geotextiles, Type 1	1056
Portland Cement Concrete	1000
Select Materials	1016
Subsurface Drainage Materials	1044

Provide Type 1 geotextile for separation geotextiles and Class B concrete for outlet pads. Use Class V or Class VI select material for standard and modified approach fills. For an approach fill behind a bridge end bent with an MSE abutment wall, backfill the reinforced approach fill with the same aggregate type approved for the reinforced zone in the accepted MSE wall submittal. For MSE wall aggregate, reinforcement and connector materials, see the *Mechanically Stabilized Earth Retaining Walls* provision. Provide PVC pipes, fittings and outlet pipes for subsurface drainage materials. For PVC drain pipes, use pipes with perforations that meet AASHTO M 278.

Construction Methods

Excavate as necessary for approach fills in accordance with the contract. Notify the Engineer when foundation excavation is complete. Do not place separation geotextiles or aggregate until approach fill dimensions and foundation material are approved.

For reinforced approach fills, cast MSE wall reinforcement or connectors into end bent cap backwalls within 3" of locations shown in the accepted MSE wall submittals. Install MSE wall reinforcement with the orientation, dimensions and number of layers shown in the accepted MSE wall submittals. If a reinforced approach fill is designed with geogrid reinforcement embedded in an end bent cap, cut geogrids to the required lengths and after securing ends of geogrids in place, reroll and rewrap portions of geogrids not embedded in the cap to protect geogrids from damage. Before placing aggregate, pull geosynthetic reinforcement taut so that it is in tension and free of kinks, folds, wrinkles or creases.

Attach separation geotextiles to end bent cap backwalls and wing walls with adhesives, tapes or other approved methods. Overlap adjacent separation geotextiles at least 18" with seams oriented parallel to the roadway centerline. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with separation geotextiles or MSE wall reinforcement.

Install continuous perforated PVC drain pipes with perforations pointing down in accordance with 2018 Roadway Standard Drawing Nos. 422.01 or 422.02. Connect drain pipes to outlet pipes just beyond wing walls. Connect PVC pipes, fittings and outlet pipes with solvent cement in accordance with Article 815-3 of the *2018 Standard Specifications* and place outlet pads in accordance with 2018 Roadway Standard Drawing No. 815.03.

Install drain pipes so water drains towards outlets. If the groundwater elevation is above drain pipe elevations, raise drains up to maintain positive drainage towards outlets. Place pipe sleeves in or under wing walls so water drains towards outlets. Use sleeves that can withstand wing wall loads.

Place select material or aggregate in 8" to 10" thick lifts. Compact fine aggregate for reinforced approach fills in accordance with Subarticle 235-3(C) of the *2018 Standard Specifications* except compact fine aggregate to a density of at least 98%. Compact select material for standard or modified approach fills and coarse aggregate for reinforced approach fills with a vibratory compactor to the satisfaction of the Engineer. Do not displace or damage geosynthetics, MSE wall reinforcement or drains when placing and compacting select material or aggregate. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on geosynthetics or drain pipes until they are covered with at least 8" of select material or aggregate. Replace any damaged geosynthetics or drains to the satisfaction of the Engineer. When approach fills extend beyond bridge approach slabs, wrap separation geotextiles over select material or aggregate as shown in 2018 Roadway Standard Drawing No. 422.01 or 2018 Roadway Detail Drawing No. 422D10.

Measurement and Payment

Type I Standard Approach Fill, Station ____, *Type II Modified Approach Fill, Station ____* and *Type III Reinforced Approach Fill, Station ____* will be paid at the contract lump sum price. The lump sum price for each approach fill will be full compensation for providing labor, tools, equipment and approach fill materials, excavating, backfilling, hauling and removing excavated materials, installing geotextiles and drains, compacting backfill and supplying select material, aggregate, separation geotextiles, drain pipes, pipe sleeves, outlet pipes and pads and any incidentals necessary to construct approach fills behind bridge end bents.

The contract lump sum price for *Type III Reinforced Approach Fill, Station ____* will also be full compensation for supplying and connecting MSE wall reinforcement to end bent caps but not designing MSE wall reinforcement and connectors. The cost of designing reinforcement and connectors for reinforced approach fills behind bridge end bents with MSE abutment walls will be incidental to the contract unit price for *MSE Retaining Wall No. ____*.

Payment will be made under:

Pay Item

Type I Standard Approach Fill, Station ____

Type II Modified Approach Fill, Station ____

Type III Reinforced Approach Fill, Station ____

Pay Unit

Lump Sum

Lump Sum

Lump Sum

ALTERNATE BRIDGE APPROACH FILLS FOR INTEGRAL ABUTMENTS:

(1-16-18)

422

SP4 R02B

Description

At the Contractors option, use Type A Alternate Bridge Approach Fills instead of Type I or II Bridge Approach Fills to support bridge approach slabs for integral bridge abutments. An alternate bridge approach fill consists of constructing an approach fill with a temporary geotextile wall before placing all or a portion of the concrete for the backwall and wing walls of the integral end bent cap. The temporary geotextile wall is designed for a crane surcharge, remains in place and aligned so the wall face functions as a form for the end bent cap backwall and wing walls. Install drains, welded wire facing and geotextiles and backfill approach fills and temporary walls with select material as required. Define “geotextiles” as separation or reinforcement geotextiles, “temporary wall” as a temporary geotextile wall and “alternate approach fill” as a Type A Alternate Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.03.

Materials

Refer to Division 10 of the 2018 Standard Specifications.

Item

Geotextiles

Portland Cement Concrete

Select Materials

Subsurface Drainage Materials

Welded Wire Reinforcement

Section

1056

1000

1016

1044

1070-3

For temporary walls, use welded wire reinforcement for welded wire facing and Type 5 geotextile for reinforcement geotextiles. Use Type 5 geotextile with lengths and an ultimate tensile strength as shown in 2018 Roadway Standard Drawing No. 422.03. Provide Type 1 geotextile for separation geotextiles and Class B concrete for outlet pads. Use Class V or Class VI select material for alternate approach fills and temporary walls. Provide PVC pipes, fittings and outlet pipes for subsurface drainage materials. For PVC drain pipes, use pipes with perforations that meet AASHTO M 278.

Construction Methods

Excavate as necessary for alternate approach fills and temporary walls in accordance with the contract. Notify the Engineer when foundation excavation is complete. Do not place geotextiles until approach fill dimensions and foundation material are approved.

Install geotextiles as shown in 2018 Roadway Standard Drawing No. 422.03. Attach separation geotextiles to end bent cap backwalls and wing walls as needed with adhesives, tapes or other approved methods. Overlap adjacent geotextiles at least 18" with seams oriented parallel to the roadway centerline. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with geotextiles.

Install continuous perforated PVC drain pipes with perforations pointing down in accordance with 2018 Roadway Standard Drawing No. 422.03. Connect drain pipes to outlet pipes just beyond wing walls. Connect PVC pipes, fittings and outlet pipes with solvent cement in accordance with Article 815-3 of the *2018 Standard Specifications* and place outlet pads in accordance with 2018 Roadway Standard Drawing No. 815.03.

Install drain pipes so water drains towards outlets. If the groundwater elevation is above drain pipe elevations, raise drains up to maintain positive drainage towards outlets. Place pipe sleeves in or under wing walls so water drains towards outlets. Use sleeves that can withstand wing wall loads.

At the Contractor's option, construct bottom portion of integral end bents before temporary walls as shown in 2018 Roadway Standard Drawings No. 422.03. Erect and set welded wire facing so facing functions as a form for the end bent cap backwall. Place welded wire facing adjacent to each other in the horizontal and vertical directions to completely cover the temporary wall face. Stagger welded wire facing to create a running bond by centering facing over joints in the row below.

Wrap reinforcement geotextiles at the temporary wall face in accordance with 2018 Roadway Standard Drawing No. 422.03 and cover geotextiles with at least 3" of select material. Place layers of reinforcement geotextiles within 3" of locations shown in 2018 Roadway Standard Drawing No. 422.03. Before placing select material, pull reinforcement geotextiles taut so they are in tension and free of kinks, folds, wrinkles or creases. Install reinforcement geotextiles with the direction shown in 2018 Roadway Standard Drawing No. 422.03. Do not splice or overlap reinforcement geotextiles so seams are parallel to the temporary wall face.

Place select material in 8" to 10" thick lifts and compact select material with a vibratory compactor

to the satisfaction of the Engineer. Do not displace or damage geotextiles or drains when placing and compacting select material. End dumping directly on geotextiles is not permitted. Do not operate heavy equipment on geotextiles or drain pipes until they are covered with at least 8" of select material. Replace any damaged geotextiles or drains to the satisfaction of the Engineer. When alternate approach fills extend beyond bridge approach slabs, wrap separation geotextiles over select material as shown in 2018 Roadway Standard Drawing No. 422.03.

Temporary walls are designed for a surcharge pressure in accordance with 2018 Roadway Standard Drawing No. 422.03. If the crane surcharge will exceed the wall design, contact the Engineer before positioning the crane over reinforcement geotextiles.

Measurement and Payment

Alternate approach fills will be paid at the contract lump sum for either *Type I Standard Approach Fill, Station ____* or *Type II Modified Approach Fill, Station ____* based on the approach fill type that the alternate approach fill is replacing. The lump sum price for each approach fill will be full compensation for providing labor, tools, equipment and alternate approach fill materials, excavating, backfilling, hauling and removing excavated materials, constructing temporary walls, installing wall facing, geotextiles and drains, compacting backfill and supplying select material, separation and reinforcement geotextiles, welded wire facing, drain pipes, pipe sleeves, outlet pipes and pads and any incidentals necessary to construct alternate approach fills for integral abutments.

AUTOMATED FINE GRADING:

(1-16-96)

610

SP5 R05

On mainline portions and ramps of this project, prepare the subgrade and base beneath the pavement structure in accordance with the applicable sections of the *2018 Standard Specifications* except use an automatically controlled fine grading machine using string lines, laser controls or other approved methods to produce final subgrade and base surfaces meeting the lines, grades and cross sections required by the plans or established by the Engineer.

No direct payment will be made for the work required by this provision as it will be considered incidental to other work being paid for by the various items in the contract.

AGGREGATE SUBGRADE:

(5-15-18)

505

SP5 R8

Revise the *2018 Standard Specifications* as follows:

Page 5-8, Article 505-1 DESCRIPTION, lines 4-6, replace the paragraph with the following:

Construct aggregate subgrades in accordance with the contract. Install geotextile for soil stabilization and place Class IV subgrade stabilization at locations shown in the plans and as directed.

Undercut natural soil materials if necessary to construct aggregate subgrades. Define "subbase" as the portion of the roadbed below the Class IV subgrade stabilization. For Type 2 aggregate subgrades, undercut subbases as needed. The types of aggregate subgrade with thickness and compaction requirements for each are as shown below.

Type 1 – A 6 to 24 inch thick aggregate subgrade with Class IV subgrade stabilization compacted to 92% of AASHTO T 180 as modified by the Department or to the highest density that can be reasonably obtained.

Type 2 – An 8 inch thick aggregate subgrade on a proof rolled subbase with Class IV subgrade stabilization compacted to 97% of AASHTO T 180 as modified by the Department.

Page 5-8, Article 505-3 CONSTRUCTION METHODS, line 12, insert the following after the first sentence of the first paragraph:

For Type 2 aggregate subgrades, proof roll subbases in accordance with Section 260 before installing geotextile for soil stabilization.

Page 5-8, Article 505-3 CONSTRUCTION METHODS, lines 16-17, replace the last sentence of the first paragraph with the following:

Compact ABC as required for the type of aggregate subgrade constructed.

Page 5-8, Article 505-4 MEASUREMENT AND PAYMENT, line 26, insert the following after the last sentence of the first paragraph:

Undercut Excavation of natural soil materials from subbases for Type 2 aggregate subgrades will be measured and paid in accordance with Article 225-7 or 226-3. No measurement will be made for any undercut excavation of fill materials from subbases.

CLASS IV SUBGRADE STABILIZATION IN LIEU OF CHEMICAL STABILIZATION:

(6-16-15) (Rev. 5-15-18)

501, 542

SP5 R17

Description

In lieu of chemical stabilization, provide Class IV subgrade stabilization by replacing 8 inches of subgrade soils with geotextile and Class IV select material. This substitution is allowed in full typical section width and cannot result in chemically stabilized sections less than 1,000 feet in length, unless otherwise approved by the Engineer. This substitution is not allowed for chemically stabilized sections with geotextile for pavement stabilization. Notify the Engineer at least 30 days in advance of starting Class IV subgrade stabilization in lieu of chemical stabilization. Define “subbase” as the portion of the roadbed below the Class IV subgrade stabilization.

Materials

Refer to the *2018 Standard Specifications*.

Item	Section
Geotextile for Soil Stabilization, Type 4	1056
Select Material, Class IV	1016

Use Class IV select material for Class IV subgrade stabilization.

Construction Methods

Before placing geotextile for soil stabilization below Class IV subgrade stabilization, proof roll subbases in accordance with Section 260 of the Standard Specifications. Install geotextile for soil stabilization in accordance with Article 270-3 in the *2018 Standard Specifications*. Place, compact and maintain Class IV subgrade stabilization in accordance with Article 505-3 of the *2018 Standard Specifications* for a Type 2 aggregate subgrade.

Measurement and Payment

Class IV Subgrade Stabilization in Lieu of Chemical Stabilization will be paid at the prices established in the contract that relate to the chemical stabilization type that is being replaced (lime or cement). No direct payment will be made for additional excavation required to accommodate this alternate.

The total amount paid for this subgrade stabilization alternative will be limited to the contract amounts per square yard for replacement for Portland cement or lime, theoretical tons of Portland cement or lime replaced, mixing of cement or lime, and theoretical gallons of asphalt curing seal replaced at the rate of 0.15 gallons per square yard.

A supplement agreement will be executed prior to starting the work to create a square yard price for the *Class IV Subgrade Stabilization in Lieu of Chemical Stabilization* and deleting the quantities associated with the work being replaced.

PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:

(11-21-00)

620

SP6 R25

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *2018 Standard Specifications*.

The base price index for asphalt binder for plant mix is \$ **455.56** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **May 1, 2018**.

FINAL SURFACE TESTING NOT REQUIRED:

(5-18-04) (Rev. 2-16-16)

610

SP6 R45

Final surface testing is not required on this project in accordance with Section 610-13, *Final Surface Testing and Acceptance*.

ASPHALT CONCRETE PLANT MIX PAVEMENTS:

(2-20-18)

610, 1012

SP6 R65

Revise the *2018 Standard Specifications* as follows:

Page 6-17, Table 610-1, MIXING TEMPERATURE AT THE ASPHALT PLANT, replace with the following:

TABLE 610-1 MIXING TEMPERATURE AT THE ASPHALT PLANT	
Binder Grade	JMF Temperature
PG 58-28; PG 64-22	250 - 290°F
PG 76-22	300 - 325°F

Page 6-17, Subarticle 610-3(C), Job Mix Formula (JMF), lines 38-39, delete the fourth paragraph.

Page 6-18, Subarticle 610-3(C), Job Mix Formula (JMF), line 12, replace “SF9.5A” with “S9.5B”.

Page 6-18, Table 610-3, MIX DESIGN CRITERIA, replace with the following:

TABLE 610-3 MIX DESIGN CRITERIA									
Mix Type	Design ESALs millions ^A	Binder PG Grade ^B	Compaction Levels		Max. Rut Depth (mm)	Volumetric Properties			
			Gmm @			VMA	VTM	VFA	%Gmm
			Nini	Ndes		% Min.	%	Min.-Max.	@ Nini
S4.75A	< 1	64 - 22	6	50	11.5	16.0	4.0 - 6.0	65 - 80	≤ 91.5
S9.5B	0 - 3	64 - 22	6	50	9.5	16.0	3.0 - 5.0	70 - 80	≤ 91.5
S9.5C	3 - 30	64 - 22	7	65	6.5	15.5	3.0 - 5.0	65 - 78	≤ 90.5
S9.5D	> 30	76 - 22	8	100	4.5	15.5	3.0 - 5.0	65 - 78	≤ 90.0
I19.0C	ALL	64 - 22	7	65	-	13.5	3.0 - 5.0	65 - 78	≤ 90.5
B25.0C	ALL	64 - 22	7	65	-	12.5	3.0 - 5.0	65 - 78	≤ 90.5
	Design Parameter					Design Criteria			
All Mix Types	Dust to Binder Ratio (P _{0.075} / P _{be})					0.6 - 1.4 ^C			
	Tensile Strength Ratio (TSR) ^D					85% Min. ^E			

A. Based on 20 year design traffic.

B. Volumetric Properties based on specimens compacted to N_{des} as modified by the Department.

C. Dust to Binder Ratio ($P_{0.075} / P_{be}$) for Type S4.75A is 1.0 - 2.0.

D. NCDOT-T-283 (No Freeze-Thaw cycle required).

E. TSR for Type S4.75A & B25.0C mixes is 80% minimum.

Page 6-19, Table 610-5, BINDER GRADE REQUIREMENTS (BASED ON RBR%),
replace with the following:

Mix Type	%RBR \leq 20%	21% \leq %RBR \leq 30%	%RBR > 30%
S4.75A, S9.5B, S9.5C, I19.0C, B25.0C	PG 64-22	PG 64-22 ^A	PG 58-28
S9.5D, OGFC	PG 76-22 ^B	n/a	n/a

Page 6-20, Table 610-6, PLACEMENT TEMPERATURES FOR ASPHALT, replace with the following:

TABLE 610-6 PLACEMENT TEMPERATURES FOR ASPHALT	
Asphalt Concrete Mix Type	Minimum Surface and Air Temperature
B25.0C	35°F
I19.0C	35°F
S4.75A, S9.5B, S9.5C	40°F ^A
S9.5D	50°F

A. If the mix contains any amount of RAS, The virgin binder shall be PG 58-28.

Page 6-23, Table 610-7, DENSITY REQUIREMENTS, replace with the following:

TABLE 610-7 DENSITY REQUIREMENTS	
Mix Type	Minimum % G _{mm} (Maximum Specific Gravity)
S4.75A	85.0 ^A
S9.5B	90.0
S9.5C, S9.5D, I19.0C, B25.0C	92.0

A. Compaction to the above specified density will be required when the S4.75A mix is applied at a rate of 100 lbs/sy or higher.

Page 6-32, Article 610-16 MEASUREMENT AND PAYMENT, replace with the following:

Pay Item

Asphalt Concrete Base Course, Type B25.0C
 Asphalt Concrete Intermediate Course, Type I19.0C
 Asphalt Concrete Surface Course, Type S4.75A
 Asphalt Concrete Surface Course, Type S9.5B
 Asphalt Concrete Surface Course, Type S9.5C
 Asphalt Concrete Surface Course, Type S9.5D

Pay Unit

Ton
 Ton
 Ton
 Ton
 Ton
 Ton

Page 10-30, Table 1012-1, AGGREGATE CONSENSUS PROPERTIES, replace with the following:

Mix Type	Coarse Aggregate Angularity^B	Fine Aggregate Angularity % Minimum	Sand Equivalent % Minimum	Flat and Elongated 5 : 1 Ratio % Maximum
<i>Test Method</i>	<i>ASTM D5821</i>	<i>AASHTO T 304</i>	<i>AASHTO T 176</i>	<i>ASTM D4791</i>
S4.75A; S9.5B	75 / -	40	40	-
S9.5C; I19.0C; B25.0C	95 / 90	45	45	10
S9.5D	100 / 100	45	50	10
OGFC	100 / 100	45	45	10
UBWC	100 / 85	45	45	10

A. Requirements apply to the design aggregate blend.

B. 95 / 90 denotes that 95% of the coarse aggregate has one fractured face and 90% has 2 or more fractured faces.

4" CONCRETE GREENWAY PATH:

Description

Construct 4" Concrete Greenway Path with welded wire mesh as shown in the plans, in accordance with the applicable requirements of Section 848 of the *Standard Specifications*, and as directed by the Engineer.

Materials

Concrete shall be Class B meeting the requirements of Section 1000 of the *Standard Specifications*.

Construction

Construct 4" concrete greenway path with wire mesh in accordance with the applicable requirements of Section 848 of the *Standard Specifications*, and as directed by the Engineer. Place 4x4 wire mesh in bottom third of 4" concrete greenway path.

Measurement and Payment

4" Concrete Greenway Path will be measured and paid for in square yards measured along the surface of the completed and accepted work. Such price and payment will include all materials, tools, labor, equipment and incidentals necessary to satisfactorily complete the work.

Payment will be made under:

Pay Item

4" Concrete Greenway Path

Pay Unit

Square Yard

DRY DETENTION BASIN:**Description**

The Contractor shall construct dry detention basin(s) at locations indicated in the plans, in accordance with the detail in the plans, this provision and the applicable requirements of the *Standard Specifications* and as directed by the Engineer.

Construction

Construct the outlet control structure in accordance with the detail in the plans and the applicable requirements of Section 840 of the *Standard Specifications*.

Install pipe in accordance with the contract documents.

Perform earthwork in accordance with the contract documents.

Measurement and Payment

Filter Fabric for Drainage will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

Rip Rap, Class I will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

Outlet Control Structure will be measured and paid for in accordance with Article 840-4 of the *Standard Specifications* for *Masonry Drainage Structure*. No separate payment will be made for Trash Racks as the cost of such is considered incidental to the outlet control structure.

15" Drainage Pipe will be measured and paid for in accordance with Article 305-4 of the *Standard Specifications*.

Sluice Gates will be measured and paid for in accordance with Article 836-4 of the *Standard Specifications*.

Dry Detention Basin # ____ will be paid at the lump sum price bid for each basin satisfactorily constructed. Such price and payment will be considered full compensation for all earthwork, concrete pad, trash rack, pipe anchor, ductile iron pipe and cap, pipe tees, watertight gaskets, labor, materials and incidentals necessary to construct the basin.

Pay Item

Dry Detention Basin # _____

Pay Unit

Lump Sum

BIKE/PED SAFETY RAIL:**Description**

Furnish and install Bike/Ped safety rail at the locations shown in the plans, in accordance with the detail in the plans and as directed by the Engineer.

Measurement and Payment

Bike/Ped Safety Rail will be measured and paid for as the actual number of linear feet of safety rail measured along the top of the rail to the nearest 0.1 of a foot. Such price and payment shall be full compensation for fabricating, furnishing, installing, painting and all incidentals necessary to satisfactorily install the safety rail.

Payment will be made under:

Pay Item

Bike/Ped Safety Rail

Pay Unit

Linear Foot

GUARDRAIL END UNITS, TYPE - TL-3:

(4-20-04) (Rev. 7-1-17)

862

SP8 R65

Description

Furnish and install guardrail end units in accordance with the details in the plans, the applicable requirements of Section 862 of the *2018 Standard Specifications*, and at locations shown in the plans.

Materials

Furnish guardrail end units listed on the NCDOT [Approved Products List](https://apps.dot.state.nc.us/vendor/approvedproducts/) at <https://apps.dot.state.nc.us/vendor/approvedproducts/> or approved equal.

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail end unit certifying it meets the requirements of the AASHTO Manual for Assessing Safety Hardware, Test Level 3, in accordance with Article 106-2 of the *2018 Standard Specifications*.
- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail end unit in accordance with Article 105-2 of the *2018 Standard Specifications*.

No modifications shall be made to the guardrail end unit without the express written permission from the manufacturer. Perform installation in accordance with the details in the plans, and details and assembling instructions furnished by the manufacturer.

Construction Methods

Guardrail end delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Article 1088-3 of the *2018 Standard Specifications* and is incidental to the cost of the guardrail end unit.

Measurement and Payment

Measurement and payment will be made in accordance with Article 862-6 of the *2018 Standard Specifications*.

Payment will be made under:

Pay Item

Guardrail End Units, Type TL-3

Pay Unit

Each

GUARDRAIL ANCHOR UNITS AND TEMPORARY GUARDRAIL ANCHOR UNITS:

(1-16-2018)

862

SP8 R70

Guardrail anchor units will be in accordance with the details in the plans and the applicable requirements of Section 862 of the *2018 Standard Specifications*.

Revise the *2018 Standard Specifications* as follows:

Page 8-42, Article 862-6 MEASUREMENT AND PAYMENT, add the following:

Guardrail Anchor Units, Type ____ and Temporary Guardrail Anchor Units Type ____ will be measured and paid as units of each completed and accepted. No separate measurement will be made of any rail, terminal sections, posts, offset blocks, concrete, hardware or any other components of the completed unit that are within the pay limits shown in the plans for the unit as all such components will be considered to be part of the unit.

Payment will be made under:

Pay Item

Guardrail Anchor Units, Type ____

Temporary Guardrail Anchor Units, Type ____

Pay Unit

Each

Each

FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES:

(1-17-12) (Rev. 1-16-18)

9, 14, 17

SP9 R05

Description

Foundations for metal poles include foundations for signals, cameras, overhead and dynamic message signs (DMS) and high mount and light standards supported by metal poles or upright trusses. Foundations consist of footings with pedestals and drilled piers with or without grade beams or wings. Anchor rod assemblies consist of anchor rods (also called anchor bolts) with nuts and washers on the exposed ends of rods and nuts and a plate or washers on the other ends of rods embedded in the foundation.

Construct concrete foundations with the required resistances and dimensions and install anchor rod assemblies in accordance with the contract and accepted submittals. Construct drilled piers consisting of cast-in-place reinforced concrete cylindrical sections in excavated holes. Provide temporary casings or polymer slurry as needed to stabilize drilled pier excavations. Use a prequalified Drilled Pier Contractor to construct drilled piers for metal poles. Define “excavation” and “hole” as a drilled pier excavation and “pier” as a drilled pier.

This provision does not apply to foundations for signal pedestals; see Section 1743 of the *2018 Standard Specifications* and 2018 Roadway Standard Drawing No. 1743.01.

Materials

Refer to the *2018 Standard Specifications*.

Item	Section
Conduit	1091-3
Grout, Type 2	1003
Polymer Slurry	411-2(B)(2)
Portland Cement Concrete	1000
Reinforcing Steel	1070
Rollers and Chairs	411-2(C)
Temporary Casings	411-2(A)

Provide Type 3 material certifications in accordance with Article 106-3 of the *2018 Standard Specifications* for conduit, rollers, chairs and anchor rod assemblies. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store foundation and anchor rod assembly materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

Use conduit type in accordance with the contract. Use Class A concrete for footings and pedestals, Class Drilled Pier concrete for drilled piers and Class AA concrete for grade beams and wings including portions of drilled piers above bottom of wings elevations. Corrugated temporary casings may be accepted at the discretion of the Engineer. A list of approved polymer slurry products is available from:

connect.ncdot.gov/resources/Geological/Pages/Products.aspx

Provide anchor rod assemblies in accordance with the contract consisting of the following:

- (A) Straight anchor rods,
- (B) Heavy hex top and leveling nuts and flat washers on exposed ends of rods, and
- (C) Nuts and either flat plates or washers on the other ends of anchor rods embedded in foundations.

Do not use lock washers. Use steel anchor rods, nuts and washers that meet ASTM F1554 for Grade 55 rods and Grade A nuts. Use steel plates and washers embedded in concrete with a thickness of at least 1/4". Galvanize anchor rods and exposed nuts and washers in accordance with Article 1076-4 of the *2018 Standard Specifications*. It is not necessary to galvanize nuts, plates and washers embedded in concrete.

Construction Methods

Install the required size and number of conduits in foundations in accordance with the plans and accepted submittals. Construct top of piers, footings, pedestals, grade beams and wings flat, level and within 1" of elevations shown in the plans or approved by the Engineer. Provide an Ordinary Surface finish in accordance with Subarticle 825-6(B) of the *2018 Standard Specifications* for portions of foundations exposed above finished grade. Do not remove anchor bolt templates or pedestal or grade beam forms or erect metal poles or upright trusses onto foundations until concrete attains a compressive strength of at least 3,000 psi.

(A) Drilled Piers

Before starting drilled pier construction, hold a predrill meeting to discuss the installation, monitoring and inspection of the drilled piers. Schedule this meeting after the Drilled Pier Contractor has mobilized to the site. The Resident or Division Traffic Engineer, Contractor and Drilled Pier Contractor Superintendent will attend this predrill meeting.

Do not excavate holes, install piles or allow equipment wheel loads or vibrations within 20 ft of completed piers until 16 hours after Drilled Pier concrete reaches initial set.

Check for correct drilled pier alignment and location before beginning drilling. Check plumbness of holes frequently during drilling.

Construct drilled piers with the minimum required diameters shown in the plans. Install piers with tip elevations no higher than shown in the plans or approved by the Engineer.

Excavate holes with equipment of the sizes required to construct drilled piers. Depending on the subsurface conditions encountered, drilling through rock and boulders may be required. Do not use blasting for drilled pier excavations.

Contain and dispose of drilling spoils and waste concrete as directed and in accordance with Section 802 of the *2018 Standard Specifications*. Drilling spoils consist of all materials and fluids removed from excavations.

If unstable, caving or sloughing materials are anticipated or encountered, stabilize holes with temporary casings and/or polymer slurry. Do not use telescoping temporary casings. If it becomes necessary to replace a temporary casing during drilling, backfill the excavation, insert a larger casing around the casing to be replaced or stabilize the excavation with polymer slurry before removing the temporary casing.

If temporary casings become stuck or the Contractor proposes leaving casings in place, temporary casings should be installed against undisturbed material. Unless otherwise

approved, do not leave temporary casings in place for mast arm poles and cantilever signs. The Engineer will determine if casings may remain in place. If the Contractor proposes leaving temporary casings in place, do not begin drilling until a casing installation method is approved.

Use polymer slurry and additives to stabilize holes in accordance with the slurry manufacturer's recommendations. Provide mixing water and equipment suitable for polymer slurry. Maintain the required slurry properties at all times except for sand content.

Define a "sample set" as slurry samples collected from mid-height and within 2 ft of the bottom of holes. Take sample sets from excavations to test polymer slurry immediately after filling holes with slurry, at least every 4 hours thereafter and immediately before placing concrete. Do not place Drilled Pier concrete until both slurry samples from an excavation meet the required polymer slurry properties. If any slurry test results do not meet the requirements, the Engineer may suspend drilling until both samples from a sample set meet the required polymer slurry properties.

Remove soft and loose material from bottom of holes using augers to the satisfaction of the Engineer. Assemble rebar cages and place cages and Drilled Pier concrete in accordance with Subarticle 411-4(E) of the *2018 Standard Specifications* except for the following:

- (1) Inspections for tip resistance and bottom cleanliness are not required,
- (2) Temporary casings may remain in place if approved, and
- (3) Concrete placement may be paused near the top of pier elevations for anchor rod assembly installation and conduit placement or
- (4) If applicable, concrete placement may be stopped at bottom of grade beam or wings elevations for grade beam or wing construction.

If wet placement of concrete is anticipated or encountered, do not place Drilled Pier concrete until a concrete placement procedure is approved. If applicable, temporary casings and fluids may be removed when concrete placement is paused or stopped in accordance with the exceptions above provided holes are stable. Remove contaminated concrete from exposed Drilled Pier concrete after removing casings and fluids. If holes are unstable, do not remove temporary casings until a procedure for placing anchor rod assemblies and conduit or constructing grade beams or wings is approved.

Use collars to extend drilled piers above finished grade. Remove collars after Drilled Pier concrete sets and round top edges of piers.

If drilled piers are questionable, pile integrity testing (PIT) and further investigation may be required in accordance with Article 411-5 of the *2018 Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *2018 Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *2018 Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *2018 Standard Specifications*.

If a drilled pier is under further investigation, do not grout core holes, backfill around the pier or perform any work on the drilled pier until the Engineer accepts the pier. If the drilled pier is accepted, dewater and grout core holes and backfill around the pier with approved material to finished grade. If the Engineer determines a pier is unacceptable, remediation is required in accordance with Article 411-6 of the *2018 Standard Specifications*. No extension of completion date or time will be allowed for remediation of unacceptable drilled piers or post repair testing.

Permanently embed a plate in or mark top of piers with the pier diameter and depth, size and number of vertical reinforcing bars and the minimum compressive strength of the concrete mix at 28 days.

(B) Footings, Pedestals, Grade Beams and Wings

Excavate as necessary for footings, grade beams and wings in accordance with the plans, accepted submittals and Section 410 of the *2018 Standard Specifications*. If unstable, caving or sloughing materials are anticipated or encountered, shore foundation excavations as needed with an approved method. Notify the Engineer when foundation excavation is complete. Do not place concrete or reinforcing steel until excavation dimensions and foundation material are approved.

Construct cast-in-place reinforced concrete footings, pedestals, grade beams and wings with the dimensions shown in the plans and in accordance with Section 825 of the *2018 Standard Specifications*. Use forms to construct portions of pedestals and grade beams protruding above finished grade. Provide a chamfer with a 3/4" horizontal width for pedestal and grade beam edges exposed above finished grade. Place concrete against undisturbed soil or backfill and fill in accordance with Article 410-8 of the *2018 Standard Specifications*. Proper compaction around footings and wings is critical for foundations to resist uplift and torsion forces.

(C) Anchor Rod Assemblies

Size anchor rods for design and the required projection above top of foundations. Determine required anchor rod projections from nut, washer and base plate thicknesses, the protrusion of 3 to 5 anchor rod threads above top nuts after tightening and the distance of one nut thickness between top of foundations and bottom of leveling nuts.

Protect anchor rod threads from damage during storage and installation of anchor rod assemblies. Before placing anchor rods in foundations, turn nuts onto and off rods past leveling nut locations. Turn nuts with the effort of one workman using an ordinary wrench without a cheater bar. Report any thread damage to the Engineer that requires extra effort to turn nuts.

Arrange anchor rods symmetrically about center of base plate locations as shown in the plans. Set anchor rod elevations based on required projections above top of foundations. Securely brace and hold rods in the correct position, orientation and alignment with a steel template. Do not weld to reinforcing steel, temporary casings or anchor rods.

Install top and leveling (bottom) nuts, washers and the base plate for each anchor rod assembly in accordance with the following procedure:

- (1) Turn leveling nuts onto anchor rods to a distance of one nut thickness between the top of foundation and bottom of leveling nuts. Place washers over anchor rods on top of leveling nuts.
- (2) Determine if nuts are level using a flat rigid template on top of washers. If necessary, lower leveling nuts to level the template in all directions or if applicable, lower nuts to tilt the template so the metal pole or upright truss will lean as shown in the plans. If leveling nuts and washers are not in full contact with the template, replace washers with galvanized beveled washers.
- (3) Verify the distance between the foundation and leveling nuts is no more than one nut thickness.
- (4) Place base plate with metal pole or upright truss over anchor rods on top of washers. High mount luminaires may be attached before erecting metal poles but do not attach cables, mast arms or trusses to metal poles or upright trusses at this time.
- (5) Place washers over anchor rods on top of base plate. Lubricate top nut bearing surfaces and exposed anchor rod threads above washers with beeswax, paraffin or other approved lubricant.
- (6) Turn top nuts onto anchor rods. If nuts are not in full contact with washers or washers are not in full contact with the base plate, replace washers with galvanized beveled washers.
- (7) Tighten top nuts to snug-tight with the full effort of one workman using a 12" wrench. Do not tighten any nut all at once. Turn top nuts in increments. Follow a star pattern cycling through each nut at least twice.
- (8) Repeat (7) for leveling nuts.
- (9) Replace washers above and below the base plate with galvanized beveled washers if the slope of any base plate face exceeds 1:20 (5%), any washer is not in firm contact with the base plate or any nut is not in firm contact with a washer. If any washers are replaced, repeat (7) and (8).
- (10) With top and leveling nuts snug-tight, mark each top nut on a corner at the intersection of 2 flats and a corresponding reference mark on the base plate. Mark top nuts and base plate with ink or paint that is not water-soluble. Use the turn-of-nut method for pretensioning. Do not pretension any nut all at once. Turn top nuts in increments for a total turn that meets the following nut rotation requirements:

NUT ROTATION REQUIREMENTS (Turn-of-Nut Pretensioning Method)	
Anchor Rod Diameter, inch	Requirement
$\leq 1 \frac{1}{2}$	1/3 turn (2 flats)
$> 1 \frac{1}{2}$	1/6 turn (1 flat)

Follow a star pattern cycling through each top nut at least twice.

- (11) Ensure nuts, washers and base plate are in firm contact with each other for each anchor rod. Cables, mast arms and trusses may now be attached to metal poles and upright trusses.
- (12) Between 4 and 14 days after pretensioning top nuts, use a torque wrench calibrated within the last 12 months to check nuts in the presence of the Engineer. Completely erect mast arm poles and cantilever signs and attach any hardware before checking

top nuts for these structures. Check that top nuts meet the following torque requirements:

TORQUE REQUIREMENTS	
Anchor Rod Diameter, inch	Requirement, ft-lb
7/8	180
1	270
1 1/8	380
1 1/4	420
$\geq 1 \frac{1}{2}$	600

If necessary, retighten top nuts in the presence of the Engineer with a calibrated torque wrench to within ± 10 ft-lb of the required torque. Do not overtighten top nuts.

- (13) Do not grout under base plate.

Measurement and Payment

Foundations and anchor rod assemblies for metal poles and upright trusses will be measured and paid for elsewhere in the contract.

No payment will be made for temporary casings that remain in drilled pier excavations. No payment will be made for PIT. No payment will be made for further investigation of defective piers. Further investigation of piers that are not defective will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS:

(1-16-18)

SP9 R07

Description

Sign foundations include foundations for overhead and dynamic message signs (DMS) supported by metal poles or upright trusses. Sign foundations consist of footings with pedestals or drilled piers with or without grade beams or wings, conduit and anchor rod assemblies. Construct sign foundations in accordance with the contract and accepted submittals. Define “cantilever sign” as an overhead cantilever sign support in accordance with Figure 1-1 of the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

Materials

Use sign foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

Subsurface Conditions

Assume the following soil parameters and groundwater elevation for sign foundations unless these subsurface conditions are not applicable to sign locations:

- (A) Unit weight (γ) = 120 pcf,
- (B) Friction angle (ϕ) = 30°,
- (C) Cohesion (c) = 0 psf and

(D) Groundwater 7 feet below finished grade.

A subsurface investigation is required if the Engineer determines these assumed subsurface conditions do not apply to a sign location and the sign cannot be moved. Subsurface conditions requiring a subsurface investigation include but are not limited to weathered or hard rock, boulders, very soft or loose soil, muck or shallow groundwater. No extension of completion date or time will be allowed for subsurface investigations.

Subsurface Investigations

Use a prequalified geotechnical consultant to perform one standard penetration test (SPT) boring in accordance with ASTM D1586 at each sign location requiring a subsurface investigation. Rough grade sign locations to within 2 feet of finished grade before beginning drilling. Drill borings to 2 drilled pier diameters below anticipated pier tip elevations or refusal, whichever is higher.

Use the computer software gINT version V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

Sign Foundation Designs

Design sign foundations for the wind zone and clearances shown in the plans and the slope of finished grade at each sign location. Use the assumed soil parameters and groundwater elevation above for sign foundation designs unless a subsurface investigation is required. For sign locations requiring a subsurface investigation, design sign foundations for the subsurface conditions at each sign location. Design footings, pedestals, drilled piers, grade beams and wings in accordance with the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*. In some instances, conflicts with drainage structures may dictate sign foundation types.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 psf for footings. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges* except reduce ultimate side resistance by 25% for uplift. Use the computer software LPILE version 2016 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 1" at top of piers. For cantilever signs with single drilled pier foundations supporting metal poles, use wings to resist torsion forces. Provide drilled pier designs with a factor of safety of at least 2.0 for torsion.

For drilled pier sign foundations supporting upright trusses, use dual drilled piers connected with a grade beam having a moment of inertia approximately equal to that of either pier. The Broms' method is acceptable to analyze drilled piers with grade beams instead of LPILE. Use a safety factor of at least 3.5 for the Broms' design method in accordance with C13.6.1.1 of the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

Submit boring logs, if any, working drawings and design calculations for acceptance in accordance

with Article 105-2 of the *2018 Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for sign foundation design submittals. Have sign foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

Construction Methods

Construct footings, pedestals, drilled piers, grade beams and wings and install anchor rod assemblies for sign foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

Measurement and Payment

Overhead Footings will be measured and paid in cubic yards. Sign foundations will be measured as the cubic yards of foundation concrete for footings, pedestals, drilled piers, grade beams and wings shown in the accepted submittals. The contract unit price for *Overhead Footings* will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations, supplying and placing concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct sign foundations. Subsurface investigations required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications*.

Payment will be made under:

Pay Item

Overhead Footings

Pay Unit

Cubic Yard

PERMANENT SEEDING AND MULCHING:

(7-1-95)

1660

SP16 R02

The Department desires that permanent seeding and mulching be established on this project as soon as practical after slopes or portions of slopes have been graded. As an incentive to obtain an early stand of vegetation on this project, the Contractor's attention is called to the following:

For all permanent seeding and mulching that is satisfactorily completed in accordance with the requirements of Section 1660 in the *2018 Standard Specifications* and within the following percentages of elapsed contract times, an additional payment will be made to the Contractor as an incentive additive. The incentive additive will be determined by multiplying the number of acres of seeding and mulching satisfactorily completed times the contract unit bid price per acre for Seeding and Mulching times the appropriate percentage additive.

Percentage of Elapsed Contract Time	Percentage Additive
0% - 30%	30%
30.01% - 50%	15%

Percentage of elapsed contract time is defined as the number of calendar days from the date of availability of the contract to the date the permanent seeding and mulching is acceptably completed divided by the total original contract time.

STANDARD SPECIAL PROVISION
AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTS

(5-20-08)

Z-2

General Statute 143C-6-11. (h) Highway Appropriation is hereby incorporated verbatim in this contract as follows:

(h) Amounts Encumbered. – Transportation project appropriations may be encumbered in the amount of allotments made to the Department of Transportation by the Director for the estimated payments for transportation project contract work to be performed in the appropriation fiscal year. The allotments shall be multiyear allotments and shall be based on estimated revenues and shall be subject to the maximum contract authority contained in *General Statute 143C-6-11(c)*. Payment for transportation project work performed pursuant to contract in any fiscal year other than the current fiscal year is subject to appropriations by the General Assembly. Transportation project contracts shall contain a schedule of estimated completion progress, and any acceleration of this progress shall be subject to the approval of the Department of Transportation provided funds are available. The State reserves the right to terminate or suspend any transportation project contract, and any transportation project contract shall be so terminated or suspended if funds will not be available for payment of the work to be performed during that fiscal year pursuant to the contract. In the event of termination of any contract, the contractor shall be given a written notice of termination at least 60 days before completion of scheduled work for which funds are available. In the event of termination, the contractor shall be paid for the work already performed in accordance with the contract specifications.

Payment will be made on any contract terminated pursuant to the special provision in accordance with Subarticle 108-13(D) of the *2018 Standard Specifications*.

STANDARD SPECIAL PROVISION
NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY

(5-17-11)

Z-3

Seed shall be sampled and tested by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory. When said samples are collected, the vendor shall supply an independent laboratory report for each lot to be tested. Results from seed so sampled shall be final. Seed not meeting the specifications shall be rejected by the Department of Transportation and shall not be delivered to North Carolina Department of Transportation warehouses. If seed has been delivered it shall be available for pickup and replacement at the supplier's expense.

Any re-labeling required by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory, that would cause the label to reflect as otherwise specified herein shall be rejected by the North Carolina Department of Transportation.

Seed shall be free from seeds of the noxious weeds Johnsongrass, Balloonvine, Jimsonweed, Witchweed, Itchgrass, Serrated Tussock, Showy Crotalaria, Smooth Crotalaria, Sickledod, Sandbur, Wild Onion, and Wild Garlic. Seed shall not be labeled with the above weed species on the seed analysis label. Tolerances as applied by the Association of Official Seed Analysts will NOT be allowed for the above noxious weeds except for Wild Onion and Wild Garlic.

Tolerances established by the Association of Official Seed Analysts will generally be recognized. However, for the purpose of figuring pure live seed, the found pure seed and found germination percentages as reported by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory will be used. Allowances, as established by the NCDOT, will be recognized for minimum pure live seed as listed on the following pages.

The specifications for restricted noxious weed seed refers to the number per pound as follows:

<u>Restricted Noxious Weed</u>	<u>Limitations per Lb. Of Seed</u>	<u>Restricted Noxious Weed</u>	<u>Limitations per Lb. of Seed</u>
Blessed Thistle	4 seeds	Cornflower (Ragged Robin)	27 seeds
Cocklebur	4 seeds	Texas Panicum	27 seeds
Spurred Anoda	4 seeds	Bracted Plantain	54 seeds
Velvetleaf	4 seeds	Buckhorn Plantain	54 seeds
Morning-glory	8 seeds	Broadleaf Dock	54 seeds
Corn Cockle	10 seeds	Curly Dock	54 seeds
Wild Radish	12 seeds	Dodder	54 seeds
Purple Nutsedge	27 seeds	Giant Foxtail	54 seeds
Yellow Nutsedge	27 seeds	Horsenettle	54 seeds
Canada Thistle	27 seeds	Quackgrass	54 seeds
Field Bindweed	27 seeds	Wild Mustard	54 seeds
Hedge Bindweed	27 seeds		

Seed of Pensacola Bahiagrass shall not contain more than 7% inert matter, Kentucky Bluegrass, Centipede and Fine or Hard Fescue shall not contain more than 5% inert matter whereas a maximum of 2% inert matter will be allowed on all other kinds of seed. In addition, all seed shall

not contain more than 2% other crop seed nor more than 1% total weed seed. The germination rate as tested by the North Carolina Department of Agriculture shall not fall below 70%, which includes both dormant and hard seed. Seed shall be labeled with not more than 7%, 5% or 2% inert matter (according to above specifications), 2% other crop seed and 1% total weed seed.

Exceptions may be made for minimum pure live seed allowances when cases of seed variety shortages are verified. Pure live seed percentages will be applied in a verified shortage situation. Those purchase orders of deficient seed lots will be credited with the percentage that the seed is deficient.

FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:

Minimum 85% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 83% pure live seed will not be approved.

Sericea Lespedeza
Oats (seeds)

Minimum 80% pure live seed; maximum 1% total weed seed; maximum 2% total other crop; maximum 144 restricted noxious weed seed per pound. Seed less than 78% pure live seed will not be approved.

Tall Fescue (all approved varieties)	Bermudagrass
Kobe Lespedeza	Browntop Millet
Korean Lespedeza	German Millet – Strain R
Weeping Lovegrass	Clover – Red/White/Crimson
Carpetgrass	

Minimum 78% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 76% pure live seed will not be approved.

Common or Sweet Sundangrass

Minimum 76% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 74% pure live seed will not be approved.

Rye (grain; all varieties)
Kentucky Bluegrass (all approved varieties)
Hard Fescue (all approved varieties)
Shrub (bicolor) Lespedeza

Minimum 70% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 noxious weed seed per pound. Seed less than 70% pure live seed will not be approved.

Centipedegrass	Japanese Millet
Crownvetch	Reed Canary Grass
Pensacola Bahiagrass	Zoysia
Creeping Red Fescue	

Minimum 70% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 5% inert matter; maximum 144 restricted noxious weed seed per pound.

Barnyard Grass
Big Bluestem
Little Bluestem
Bristly Locust
Birdsfoot Trefoil
Indiangrass
Orchardgrass
Switchgrass
Yellow Blossom Sweet Clover

STANDARD SPECIAL PROVISION**ERRATA**

(2-12-18)

Z-4

Revise the *2018 Standard Specifications* as follows:

Division 7

Page 7-27, line 4, Article 725-1 MEASUREMENT AND PAYMENT, replace article number “725-1” with “724-4”.

Page 7-28, line 10, Article 725-1 MEASUREMENT AND PAYMENT, replace article number “725-1” with “725-3”.

Division 8

Page 8-23, lines 3, 6, 11 and 13, Section 836, SLUICE GATE, replace article number “8366” with “836”.

Division 10

Page 10-69, Table 1046-1 WIRE DIAMETER, rename RECYCLED PLASTIC AND COMPOSITE OFFSET BLOCK PROPERTIES

Page 10-162, line 1, Article 1080-50 PAINT FOR VERTICAL MARKERS, replace article number “1080-50” with “1080-10”.

Page 10-162, line 5, Article 1080-61 EPOXY RESIN FOR REINFORCING STEEL, replace article number “1080-61” with “1080-11”.

Page 10-162, line 22, Article 1080-72 ABRASIVE MATERIALS FOR BLAST CLEANING STEEL, replace article number “1080-72” with “1080-12”.

Page 10-163, line 25, Article 1080-83 FIELD PERFORMANCE AND SERVICES, replace article number “1080-83” with “1080-13”.

STANDARD SPECIAL PROVISION**PLANT AND PEST QUARANTINES****(Imported Fire Ant, Gypsy Moth, Witchweed, Emerald Ash Borer, And Other Noxious Weeds)**

(3-18-03) (Rev. 12-20-16)

Z-04a

Within Quarantined Area

This project may be within a county regulated for plant and/or pests. If the project or any part of the Contractor's operations is located within a quarantined area, thoroughly clean all equipment prior to moving out of the quarantined area. Comply with federal/state regulations by obtaining a certificate or limited permit for any regulated article moving from the quarantined area.

Originating in a Quarantined County

Obtain a certificate or limited permit issued by the N.C. Department of Agriculture/United States Department of Agriculture. Have the certificate or limited permit accompany the article when it arrives at the project site.

Contact

Contact the N.C. Department of Agriculture/United States Department of Agriculture at 1-800-206-9333, 919-707-3730, or <http://www.ncagr.gov/plantindustry/> to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

1. Soil, sand, gravel, compost, peat, humus, muck, and decomposed manure, separately or with other articles. This includes movement of articles listed above that may be associated with cut/waste, ditch pulling, and shoulder cutting.
2. Plants with roots including grass sod.
3. Plant crowns and roots.
4. Bulbs, corms, rhizomes, and tubers of ornamental plants.
5. Hay, straw, fodder, and plant litter of any kind.
6. Clearing and grubbing debris.
7. Used agricultural cultivating and harvesting equipment.
8. Used earth-moving equipment.
9. Any other products, articles, or means of conveyance, of any character, if determined by an inspector to present a hazard of spreading imported fire ant, gypsy moth, witchweed, emerald ash borer, or other noxious weeds.

STANDARD SPECIAL PROVISION**MINIMUM WAGES**

(7-21-09)

Z-5

FEDERAL: The Fair Labor Standards Act provides that with certain exceptions every employer shall pay wages at the rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

STATE: The North Carolina Minimum Wage Act provides that every employer shall pay to each of his employees, wages at a rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all skilled labor employed on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all intermediate labor employed on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all unskilled labor on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

This determination of the intent of the application of this act to the contract on this project is the responsibility of the Contractor.

The Contractor shall have no claim against the Department of Transportation for any changes in the minimum wage laws, Federal or State. It is the responsibility of the Contractor to keep fully informed of all Federal and State Laws affecting his contract.

STANDARD SPECIAL PROVISION**TITLE VI AND NONDISCRIMINATION:**

(6-28-77)(Rev 6/19/2018)

Z-6

Revise the *2018 Standard Specifications* as follows:

Replace Article 103-4(B) with the following:

The North Carolina Department of Transportation is committed to carrying out the U.S. Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts.

The provisions of this section related to United States Department of Transportation (US DOT) Order 1050.2A, Title 49 Code of Federal Regulations (CFR) part 21, 23 United States Code (U.S.C.) 140 and 23 CFR part 200 (or 49 CFR 303, 49 U.S.C. 5332 or 49 U.S.C. 47123) are applicable to all North Carolina Department of Transportation (NCDOT) contracts and to all related subcontracts, material supply, engineering, architectural and other service contracts, regardless of dollar amount. Any Federal provision that is specifically required not specifically set forth is hereby incorporated by reference.

(1) **Title VI Assurances (USDOT Order 1050.2A, Appendix A)**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

(a) Compliance with Regulations

The contractor (hereinafter includes consultants) shall comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(b) Nondiscrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

(c) Solicitations for Subcontractors, Including Procurements of Materials and Equipment

In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.

(d) Information and Reports

The contractor shall provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts,

Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor shall so certify to the Recipient or the FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.

(e) Sanctions for Noncompliance:

In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it and/or the FHWA may determine to be appropriate, including, but not limited to:

- (i) Withholding payments to the contractor under the contract until the contractor complies; and/or
- (ii) Cancelling, terminating, or suspending a contract, in whole or in part.

(f) Incorporation of Provisions

The contractor shall include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor shall take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

(2) **Title VI Nondiscrimination Program (23 CFR 200.5(p))**

The North Carolina Department of Transportation (NCDOT) has assured the USDOT that, as a condition to receiving federal financial assistance, NCDOT will comply with Title VI of the Civil Rights Act of 1964 and all requirements imposed by Title 49 CFR part 21 and related nondiscrimination authorities to ensure that no person shall, on the ground of race, color, national origin, limited English proficiency, sex, age, or disability (including religion/creed or income-level, where applicable), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any programs, activities, or services conducted or funded by NCDOT. Contractors and other organizations under contract or agreement with NCDOT must also comply with Title VI and related authorities, therefore:

(a) During the performance of this contract or agreement, contractors (e.g., subcontractors, consultants, vendors, prime contractors) are responsible for complying with NCDOT's Title VI Program. Contractors are not required to prepare or submit Title VI Programs. To comply with this section, the prime contractor shall:

1. Post NCDOT's Notice of Nondiscrimination and the Contractor's own Equal Employment Opportunity (EEO) Policy in conspicuous locations accessible to all employees, applicants and subcontractors on the jobsite.
2. Physically incorporate the required Title VI clauses into all subcontracts on federally-assisted and state-funded NCDOT projects, and ensure inclusion by subcontractors into all lower-tier subcontracts.
3. Required Solicitation Language. The Contractor shall include the following notification in all solicitations for bids and requests for work or material, regardless of funding source:

"The North Carolina Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§

2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. In accordance with other related nondiscrimination authorities, bidders and contractors will also not be discriminated against on the grounds of sex, age, disability, low-income level, creed/religion, or limited English proficiency in consideration for an award.”

4. Physically incorporate the FHWA-1273, in its entirety, into all subcontracts and subsequent lower tier subcontracts on Federal-aid highway construction contracts only.
 5. Provide language assistance services (i.e., written translation and oral interpretation), free of charge, to LEP employees and applicants. Contact NCDOT OCR for further assistance, if needed.
 6. For assistance with these Title VI requirements, contact the NCDOT Title VI Nondiscrimination Program at 1-800-522-0453.
- (b) Subrecipients (e.g. cities, counties, LGAs, planning organizations) may be required to prepare and submit a Title VI Plan to NCDOT, including Title VI Assurances and/or agreements. Subrecipients must also ensure compliance by their contractors and subrecipients with Title VI. (23 CFR 200.9(b)(7))
- (c) If reviewed or investigated by NCDOT, the contractor or subrecipient agrees to take affirmative action to correct any deficiencies found within a reasonable time period, not to exceed 90 calendar days, unless additional time is granted by NCDOT. (23 CFR 200.9(b)(15))
- (d) The Contractor is responsible for notifying subcontractors of NCDOT’s External Discrimination Complaints Process.
1. Applicability
Title VI and related laws protect participants and beneficiaries (e.g., members of the public and contractors) from discrimination by NCDOT employees, subrecipients and contractors, regardless of funding source.
 2. Eligibility
Any person—or class of persons—who believes he/she has been subjected to discrimination based on race, color, national origin, Limited English Proficiency (LEP), sex, age, or disability (and religion in the context of employment, aviation, or transit) may file a written complaint. The law also prohibits intimidation or retaliation of any sort.
 3. Time Limits and Filing Options
Complaints may be filed by the affected individual(s) or a representative and must be filed no later than 180 calendar days after the following:
 - (i) The date of the alleged act of discrimination; or
 - (ii) The date when the person(s) became aware of the alleged discrimination; or
 - (iii) Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.Title VI and related discrimination complaints may be submitted to the following entities:

- North Carolina Department of Transportation, Office of Civil Rights, Title VI Program, 1511 Mail Service Center, Raleigh, NC 27699-1511; toll free 1-800-522-0453
 - Federal Highway Administration, North Carolina Division Office, 310 New Bern Avenue, Suite 410, Raleigh, NC 27601, 919-747-7010
 - US Department of Transportation, Departmental Office of Civil Rights, External Civil Rights Programs Division, 1200 New Jersey Avenue, SE, Washington, DC 20590; 202-366-4070
4. Format for Complaints
- Complaints must be in writing and signed by the complainant(s) or a representative, and include the complainant's name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages, including Braille.
5. Discrimination Complaint Form
- Contact NCDOT Civil Rights to receive a full copy of the Discrimination Complaint Form and procedures.
6. Complaint Basis
- Allegations must be based on issues involving race, color, national origin (LEP), sex, age, disability, or religion (in the context of employment, aviation or transit). "Basis" refers to the complainant's membership in a protected group category.

**TABLE 103-1
COMPLAINT BASIS**

Protected Categories	Definition	Examples	Applicable Nondiscrimination Authorities
Race and Ethnicity	An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group	Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White	Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; 23 CFR 200; 49 U.S.C. 5332(b); 49 U.S.C. 47123. (<i>Executive Order 13166</i>)
Color	Color of skin, including shade of skin within a racial group	Black, White, brown, yellow, etc.	
National Origin (<i>Limited English Proficiency</i>)	Place of birth. Citizenship is not a factor. (<i>Discrimination based on language or a person's accent is also covered</i>)	Mexican, Cuban, Japanese, Vietnamese, Chinese	
Sex	Gender. The sex of an individual. <i>Note: Sex under this program does not include sexual orientation.</i>	Women and Men	1973 Federal-Aid Highway Act; 49 U.S.C. 5332(b); 49 U.S.C. 47123.
Age	Persons of any age	21-year-old person	Age Discrimination Act of 1975 49 U.S.C. 5332(b); 49 U.S.C. 47123.
Disability	Physical or mental impairment, permanent or temporary, or perceived.	Blind, alcoholic, para-amputee, epileptic, diabetic, arthritic	Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990

Religion (in the context of employment) <i>(Religion/ Creed in all aspects of any aviation or transit-related construction)</i>	An individual belonging to a religious group; or the perception, based on distinguishable characteristics that a person is a member of a religious group. In practice, actions taken as a result of the moral and ethical beliefs as to what is right and wrong, which are sincerely held with the strength of traditional religious views. Note: Does not have to be associated with a recognized religious group or church; if an individual sincerely holds to the belief, it is a protected religious practice.	Muslim, Christian, Sikh, Hindu, etc.	Title VII of the Civil Rights Act of 1964; 23 CFR 230; FHWA-1273 Required Contract Provisions. (49 U.S.C. 5332(b); 49 U.S.C. 47123)
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(3) **Pertinent Nondiscrimination Authorities**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest agrees to comply with the following non-discrimination statutes and authorities, including, but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- (b) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- (c) Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- (d) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR Part 27;
- (e) The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- (f) Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- (g) The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- (h) Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- (i) The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- (j) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Nondiscrimination against minority populations by discouraging programs, policies, and activities with

disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- (k) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- (l) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- (m) Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e et seq., Pub. L. 88-352), (prohibits employment discrimination on the basis of race, color, religion, sex, or national origin).

(4) Additional Title VI Assurances

***The following Title VI Assurances (Appendices B, C and D) shall apply, as applicable*

(a) Clauses for Deeds Transferring United States Property (1050.2A, Appendix B)

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4.

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the North Carolina Department of Transportation (NCDOT) will accept title to the lands and maintain the project constructed thereon in accordance with the North Carolina General Assembly, the Regulations for the Administration of the Federal-Aid Highway Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the NCDOT all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the North Carolina Department of Transportation (NCDOT) and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the NCDOT, its successors and assigns.

The NCDOT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the NCDOT will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

(b) Clauses for Transfer of Real Property Acquired or Improved Under the Activity, Facility, or Program (1050.2A, Appendix C)

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the North Carolina Department of Transportation (NCDOT) pursuant to the provisions of Assurance 7(a):

1. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - (i.) In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
2. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued. *
3. With respect to a deed, in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the NCDOT and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

(c) Clauses for Construction/Use/Access to Real Property Acquired Under the Activity, Facility or Program (1050.2A, Appendix D)

The following clauses will be included in deeds, licenses, permits, or similar instruments/ agreements entered into by the North Carolina Department of Transportation (NCDOT) pursuant to the provisions of Assurance 7(b):

1. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
2. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non-discrimination covenants, the NCDOT will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued. *
3. With respect to deeds, in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will there upon revert to and vest in and become the absolute property of the NCDOT and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

STANDARD SPECIAL PROVISION**ON-THE-JOB TRAINING**

(10-16-07) (Rev. 4-21-15)

Z-10

Description

The North Carolina Department of Transportation will administer a custom version of the Federal On-the-Job Training (OJT) Program, commonly referred to as the Alternate OJT Program. All contractors (existing and newcomers) will be automatically placed in the Alternate Program. Standard OJT requirements typically associated with individual projects will no longer be applied at the project level. Instead, these requirements will be applicable on an annual basis for each contractor administered by the OJT Program Manager.

On the Job Training shall meet the requirements of 23 CFR 230.107 (b), 23 USC – Section 140, this provision and the On-the-Job Training Program Manual.

The Alternate OJT Program will allow a contractor to train employees on Federal, State and privately funded projects located in North Carolina. However, priority shall be given to training employees on NCDOT Federal-Aid funded projects.

Minorities and Women

Developing, training and upgrading of minorities and women toward journeyman level status is a primary objective of this special training provision. Accordingly, the Contractor shall make every effort to enroll minority and women as trainees to the extent that such persons are available within a reasonable area of recruitment. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

Assigning Training Goals

The Department, through the OJT Program Manager, will assign training goals for a calendar year based on the contractors' past three years' activity and the contractors' anticipated upcoming year's activity with the Department. At the beginning of each year, all contractors eligible will be contacted by the Department to determine the number of trainees that will be assigned for the upcoming calendar year. At that time the Contractor shall enter into an agreement with the Department to provide a self-imposed on-the-job training program for the calendar year. This agreement will include a specific number of annual training goals agreed to by both parties. The number of training assignments may range from 1 to 15 per contractor per calendar year. The Contractor shall sign an agreement to fulfill their annual goal for the year.\

Training Classifications

The Contractor shall provide on-the-job training aimed at developing full journeyman level workers in the construction craft/operator positions. Preference shall be given to providing training in the following skilled work classifications:

Equipment Operators	Office Engineers
Truck Drivers	Estimators
Carpenters	Iron / Reinforcing Steel Workers
Concrete Finishers	Mechanics
Pipe Layers	Welders

The Department has established common training classifications and their respective training requirements that may be used by the contractors. However, the classifications established are not all-inclusive. Where the training is oriented toward construction applications, training will be allowed in lower-level management positions such as office engineers and estimators. Contractors shall submit new classifications for specific job functions that their employees are performing. The Department will review and recommend for acceptance to FHWA the new classifications proposed by contractors, if applicable. New classifications shall meet the following requirements:

Proposed training classifications are reasonable and realistic based on the job skill classification needs, and

The number of training hours specified in the training classification is consistent with common practices and provides enough time for the trainee to obtain journeyman level status.

The Contractor may allow trainees to be trained by a subcontractor provided that the Contractor retains primary responsibility for meeting the training and this provision is made applicable to the subcontract. However, only the Contractor will receive credit towards the annual goal for the trainee.

Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. The number of trainees shall be distributed among the work classifications on the basis of the contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journeyman level status or in which they have been employed as a journeyman.

Records and Reports

The Contractor shall maintain enrollment, monthly and completion reports documenting company compliance under these contract documents. These documents and any other information as requested shall be submitted to the OJT Program Manager.

Upon completion and graduation of the program, the Contractor shall provide each trainee with a certification Certificate showing the type and length of training satisfactorily completed.

Trainee Interviews

All trainees enrolled in the program will receive an initial and Trainee/Post graduate interview conducted by the OJT program staff.

Trainee Wages

Contractors shall compensate trainees on a graduating pay scale based upon a percentage of the prevailing minimum journeyman wages (Davis-Bacon Act). Minimum pay shall be as follows:

60 percent	of the journeyman wage for the first half of the training period
75 percent	of the journeyman wage for the third quarter of the training period
90 percent	of the journeyman wage for the last quarter of the training period

In no instance shall a trainee be paid less than the local minimum wage. The Contractor shall adhere to the minimum hourly wage rate that will satisfy both the NC Department of Labor (NCDOL) and the Department.

Achieving or Failing to Meet Training Goals

The Contractor will be credited for each trainee employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and who receives training for at least 50 percent of the specific program requirement. Trainees will be allowed to be transferred between projects if required by the Contractor's scheduled workload to meet training goals.

If a contractor fails to attain their training assignments for the calendar year, they may be taken off the NCDOT's Bidders List.

Measurement and Payment

No compensation will be made for providing required training in accordance with these contract documents.

PROJECT SPECIAL PROVISIONS

GEOTECHNICAL

GEOTEXTILE FOR PAVEMENT STABILIZATION - (5/15/2018)

GT-1.1 - GT-1.2

GEOTEXTILE FOR EMBANKMENT STABILIZATION (SPECIAL)

GT-2.1 - GT-2.2

DocuSigned by:
Geotechnical Engineering Unit
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4/2/2018

GEOTEXTILE FOR PAVEMENT STABILIZATION:**(5-15-18)****Description**

Supply and install geotextile for pavement stabilization in accordance with the contract. Geotextile for pavement stabilization may be required above chemically stabilized subgrades or below Class IV subgrade stabilization to prevent pavement cracking at locations shown in the plans and as directed. Define “subbase” as the portion of the roadbed below the Class IV subgrade stabilization.

Materials

Refer to Division 10 of the *Standard Specifications*.

Item**Section**

Geotextiles

1056

Select Material, Class IV

1016

Use Class IV select material for Class IV subgrade stabilization. Provide Type 5 geotextile for geotextile for pavement stabilization that meets the following tensile strength requirements in the machine direction (MD) and cross-machine direction (CD):

GEOTEXTILE FOR PAVEMENT STABILIZATION REQUIREMENTS		
Tensile Strength	Requirement (MARV^A)	Test Method
Tensile Strength @ 5% Strain (MD & CD ^A)	1,900 lb/ft	ASTM D4595
Ultimate Tensile Strength (MD & CD ^A)	4,800 lb/ft	ASTM D4595

A. MD, CD and MARV per Article 1056-3 of the *Standard Specifications*.

Construction Methods

Geotextile for pavement stabilization may be required at locations shown in the plans and other locations as directed. For locations with ABC on chemically stabilized subgrades, use of geotextile for pavement stabilization will be based on sampling and testing for chemical stabilization. For all other locations, notify the Engineer when the embankment is completed to within 2 ft of subgrade elevation and allow 3 days for the Engineer to determine if geotextile for pavement stabilization is required.

Before placing geotextile for pavement stabilization below Class IV subgrade stabilization, proof roll subbases in accordance with Section 260 of the *Standard Specifications*. Place geotextile for pavement stabilization above chemically stabilized subgrades or below Class IV subgrade stabilization as shown in the plans. Pull geotextiles taut so they are in tension and free of kinks, folds, wrinkles or creases. Install geotextile for pavement stabilization perpendicular to the survey or lane line in the MD and adjacent to each other in the CD as shown in the plans. Continuous geotextiles are required in the MD, i.e., do not splice or overlap geotextiles so seams are parallel to the survey or lane line. Completely cover stabilized subgrades or subbases with geotextile for pavement stabilization. Overlapping geotextiles in the CD is permitted but not required. Overlap geotextiles in the direction that aggregate will be placed to prevent lifting the edge of the top geotextile. Hold geotextiles in place with wire staples or anchor pins as needed.

Do not damage geotextile for pavement stabilization when placing ABC or Class IV subgrade stabilization. Place and compact ABC in accordance with the contract and *Standard*

Specifications. Place, compact and maintain Class IV subgrade stabilization in accordance with Article 505-3 of the *Standard Specifications* for a Type 2 aggregate subgrade. Do not operate heavy equipment on geotextiles any more than necessary to construct base courses or subgrades. Replace any damaged geotextiles to the satisfaction of the Engineer.

Measurement and Payment

Geotextile for Pavement Stabilization will be measured and paid in square yards. Geotextiles will be measured along subgrades or subbases as the square yards of exposed geotextiles installed before placing ABC or Class IV subgrade stabilization. No measurement will be made for overlapping geotextiles. The contract unit price for *Geotextile for Pavement Stabilization* will be full compensation for providing, transporting and installing geotextiles, wire staples and anchor pins.

Class IV Subgrade Stabilization will be measured and paid in accordance with Article 505-4 of the *Standard Specifications*. No measurement will be made for any undercut excavation of fill materials from subbases.

Payment will be made under:

Pay Item

Geotextile for Pavement Stabilization

Pay Unit

Square Yard



DocuSigned by:
Scott A. Hidden
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4/1/2018

**GEOTEXTILE FOR EMBANKMENT STABILIZATION
(SPECIAL)****(3-27-18)****DESCRIPTION:**

This work consists of furnishing and installing synthetic geotextile for stabilizing embankment in accordance with this provision or as directed by the Engineer. The work shall include maintaining the geotextile in the required configuration until completion and acceptance of overlying work items. The geotextile shall be placed at the locations shown in the plans or as directed by the Engineer.

MATERIAL:

The geotextile for embankment stabilization shall be made of high-tenacity polyester in the machine direction with a plain or straight-warp weave pattern and polyester or polypropylene in the cross machine direction or approved equal. The geotextile shall be composed of strong rot-proof synthetic fibers formed into a fabric of the woven type. The geotextile shall be free of any treatment or coating which might significantly alter its physical properties after installation.

The geotextile shall contain stabilizers and/or inhibitors to make the filaments resistant to deterioration resulting from ultraviolet or heat exposure. The geotextile shall be a pervious sheet of synthetic fibers oriented into a stable network so that the fibers retain their relative positions with respect to each other. The edges of the geotextile shall be finished to prevent the outer yarn from pulling away from the geotextile. The geotextile shall be free of defects or flaws which significantly affect its physical and/or filtering properties. Sheets of geotextile shall be sewn together with a seam that furnishes the required minimum strengths. The seam thread shall be made of synthetic geotextile which are resistant to deterioration, as are the geotextile fibers. Lamination of geotextile sheets to produce the physical requirements of a geotextile layer will not be accepted.

During all periods of shipment and storage, the geotextile shall be wrapped in a heavy duty protective covering to protect the geotextile from direct sunlight ultraviolet rays, mud, dust, dirt, and debris. The geotextile shall not be exposed to temperatures greater than 140°F. After the protective wrapping has been removed, the geotextile shall not be left uncovered under any circumstances for longer than one (1) week.

The geotextile shall meet the following physical requirements:

All values represent minimum average roll values (any roll in a lot should meet or exceed the minimum values in this table).

EMBANKMENT STABILIZATION GEOTEXTILE

<u>Geotextile Property</u>	<u>Test Method</u>	<u>Requirements</u>
AOS, US STD Sieve	ASTM D-4751	20-70
Seams, Strength Machine And Cross-Machine Direction	ASTM D-4884	Manufacturer's Recs.
Ultraviolet (UV) % Strength Retained	ASTM D-4355	30%
Permeability	ASTM D-4491	0.02 in/sec.
Tensile Strength at 5% Strain	ASTM D-4595 (Wide Strip Test)	Machine and Cross- Machine Direction 4,800 lbs/ft
Ultimate Tensile Strength	ASTM D-4595 (Wide Strip Test)	Machine and Cross- Machine Direction 4,800 lbs/ft

The Contractor shall furnish certified test reports by an approved independent testing laboratory with each shipment of material attesting that the geotextile meets the requirements of this provision; however, the material shall be subject to inspection, test, or rejection by the Engineer at any time. The Contractor shall furnish the Engineer certified test reports by an approved independent testing laboratory attesting that the sewn seam provides the required strength.

The Contractor shall furnish and place over the embankment stabilization geotextile as shown in the plan or directed by the engineer.

CONSTRUCTION METHODS:

The geotextile for embankment stabilization shall be placed at locations shown in the plans or as directed by the Engineer. The locations should be cleared and free of obstructions, debris and pockets. Stumps shall be cut smooth at the ground elevation with the root system left

intact. At the time of installation, the geotextile shall be rejected if it has defects, rips, holes, flaws, deterioration or damage incurred during manufacture, transportation, or storage.

The geotextile for embankment stabilization shall be placed with the machine directions as shown on the plans or as directed by the engineer. Geotextile shall be laid smooth and free from tension, stress fold, wrinkles or creases. All joints in the cross machine and machine direction must be sewn by an approved method to develop the required seam strength. All sewn seams must be placed upward to allow for inspection. All geotextile which is damaged as a result of installation will be required to be replaced or repaired at the discretion of the Engineer with no additional cost to the Department. Compaction equipment must be operated such that it will not damage the geotextile.

Any geotextile which is damaged as a result of installation or which is left uncovered for longer than one week after placement shall be replaced at no additional cost to the Department.

METHOD OF MEASUREMENT

The quantity of geotextile to be paid for will be the number of square yards of "Geotextile for Embankment Stabilization" measured along the surface of the ground which has been acceptably placed. No separate measurement will be made of overlapping geotextile.

BASIS OF PAYMENT:

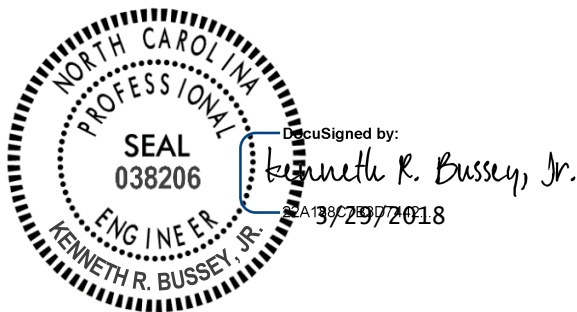
The quantity of geotextile, measured as provided above, will be paid for at the contract unit price per square yard for "Geotextile for Embankment Stabilization". Such price and payment will be full compensation for furnishing, hauling, placing, compaction, and all incidentals necessary to complete the work.

Pay Item

Geotextile for Embankment Stabilization

Pay Unit

Square Yard



**PROJECT SPECIAL PROVISIONS
GEOENVIRONMENTAL**

CONTAMINATED SOIL (4/24/2017)

The Contractor's attention is directed to the fact that soil contaminated with petroleum hydrocarbon compounds exist within the project area. The known areas of contamination are indicated on corresponding plans sheets. Information relating to these contaminated areas, sample locations, and investigation reports will be available at the following web address by navigating to the correct letting year and month then selecting, "Plans and Proposals", "Forsyth U4734", "GeoEnv Postings":

<http://dotw-xfer01.dot.state.nc.us/dsplan/>

Petroleum contaminated soil may be encountered during any earthwork activities on the project. The Contractor shall only excavate those soils that the Engineer designates necessary to complete a particular task. The Engineer shall determine if soil is contaminated based on petroleum odors and unusual soil staining. Contaminated soil not required to be excavated is to remain in place and undisturbed. Undisturbed soil shall remain in place, whether contaminated or not. The Contractor shall transport all contaminated soil excavated from the project to a facility licensed to accept contaminated soil.

In the event that the Contractor chooses to stockpile the soil temporarily, the stockpile shall be created within the property boundaries of the source material and in accordance with the Stockpile Containment Detail found in the plans. If the volume of contaminated material exceeds available space on site, the Contractor shall obtain a permit from the NCDEQ UST Section's Regional Office for off-site temporary storage. Stockpiling contaminated soil will be incidental to the project. The Contractor shall provide disposal manifests and weigh tickets to the Engineer for review and approval. The Engineer will in turn provide the GeoEnvironmental Section with a copy of the disposal manifests and weigh tickets for their records.

Measurement and Payment:

The quantity of contaminated soil hauled, and disposed of shall be the actual number of tons of material, which has been acceptably transported and weighed with certified scales as documented by disposal manifests and weigh tickets. The quantity of contaminated soil, measured as provided above, shall be paid for at the contract unit price per ton for "Hauling and Disposal of Petroleum Contaminated Soil".

The above price and payment shall be full compensation for all work covered by this section, including, but not limited to loading, transportation, weighing, laboratory testing, disposal, equipment, decontamination of equipment, labor, and personal protective equipment.

Payment shall be made under:

Pay Item

Hauling and Disposal of Petroleum Contaminated Soil

Pay Unit
Ton

DocuSigned by:
Cyrus Parker
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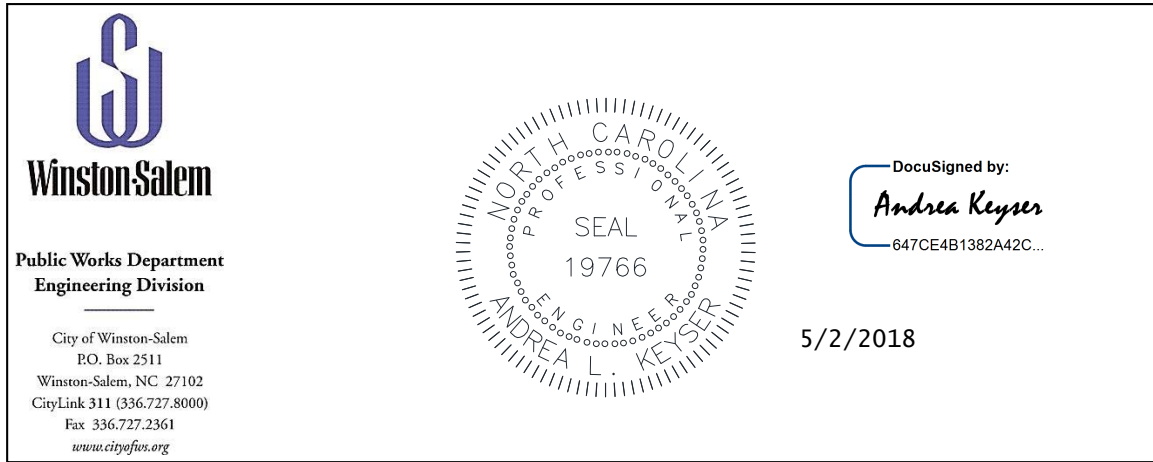
4/24/2017



Project: U-4734

UC-1

County: Forsyth

**Revise the 2018 Standard Specifications as follows:****Page 3-2, Article 300-4 Preparation of Pipe Foundation:**

Delete the last 2 sentences of the second paragraph.

Page 3-3, Article 300-7 Backfilling:

add the following to line 39:

Flowable fill, if approved, must not come in contact with the pipe.

Page 10-61, Sub-article 1034-4 (A) Gravity Flow Sewer Pipe:

replace with the following:

Use ductile iron pipe and fittings in accordance with the ductile iron pipe and fitting specification contained herein.

Page 10-62, Section 1036 Water Pipe and Fittings:

add the following:

1036-10 Retainer Glands

All retainer glands shall be wedge action glands with torque limiting twist off nuts. Glands shall be Megalug Series 1100 by EBAA Iron, Inc., Uni- Flange Series 1400 by Ford Meter Box Company, Inc., RomaGrip by Romac Industries, Inc., One-Lok Series SLDE by Sigma Corp., Stargrip Series 3000 by Star Pipe Products, Cam-Lock Series 111 by Smith-Blair, Inc., EZ Grip by SIP Industries, Tufgrip by Tyler Union, or approved equal.

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UC-2

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1036-11 Brass Fittings

All brass fittings shall be manufactured in accordance with AWWA C800 and ASTM B-584. All brass components in contact with potable water must be made from CDA/UNS Brass Alloy C89833 with a maximum lead content of .25% by weight. Brass alloys not listed in ANSI/AWWA C800 Paragraph 4.1.2 are not approved. All fittings shall be UL classified to NSF/ANSI 61 and NSF/ANSI 372 standards and stamped or embossed with a mark or name indicating that the product is manufactured from the low-lead alloy as specified.

Page 10-62, Article 1036-1 General

add the following sentence:

All materials in contact with potable water shall be in conformance with Section 1417 of the Safe Drinking Water Act.

Page 10-63, Article 1036-5 Ductile Iron Pipe and Fittings:

replace with the following:

Ductile iron pipe shall be designed to conform to ANSI A21.50 (AWWA C150) and shall be manufactured to conform to ANSI A21.51 (AWWA C151). The interior of pipe for water will be cement lined in accordance with ANSI A21.4 (AWWA C104). The interior of pipe for sanitary sewer will be lined with 40 mils of Protecto 401 Ceramic Epoxy. All bells and spigots for sanitary sewer pipe must be lined with a minimum of 8 mils of Protecto 401 Joint Compound or approved equal. The exterior of all pipe shall be coated with a bituminous coating. Pipe joints will be single rubber gasket push-on type or mechanical joint type unless otherwise specified or otherwise shown on the Engineer's drawings. Rubber gasket joints shall conform to ANSI A21.11 (AWWA C111). Pipe design laying condition will be Type 2, flat-bottom trench with backfill lightly consolidated to centerline of pipe. Pipe for sanitary sewer shall be minimum thickness Class 50. Pipe for water shall be pressure Class 350 for 3" - 16" and pressure Class 250 for 18" and above. Any deviations in class shall be otherwise specified or otherwise shown on the Engineer's drawings. If for any reason the Engineer finds any or all ductile iron pipe unacceptable, the Contractor shall be responsible for obtaining acceptable pipe. The Engineer's acceptance or rejection of all pipe will be final.

All restrained joint pipe and fittings shall have flexible push-on joints unless otherwise approved by the Engineer. At locations where field cutting of restrained joint pipe is required for fittings, the TR Flex Gripper Ring may be used. Field welding will not be allowed. Restrained joint pipe and fittings with a gripping gasket as the only means of restraint will not be allowed. Pipe and fittings shall be Flex-Ring by American, TR Flex by U.S. Pipe, or TR Flex by McWane. If for any reason the Engineer finds any or all

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UC-3

County: Forsyth

ductile iron flexible restrained joint pipe unacceptable, the Contractor shall be responsible for obtaining acceptable pipe. The Engineer's acceptance or rejection of all pipe will be final.

Ductile iron fittings shall meet all requirements of ANSI A21.10 (AWWA C110) and will be of the mechanical joint type unless otherwise specified. All glands shall be ductile iron, not gray iron. The interior of fittings for water will be cement lined in accordance with ANSI A21.4 (AWWA C104). The interior of fittings for sanitary sewer will be lined with 40 mils of Protecto 401 Ceramic Epoxy. All bells and spigots for sanitary sewer fittings must be lined with a minimum of 8 mils of Protecto 401 Joint Compound or approved equal. The exterior of all fittings shall be coated with a bituminous coating. Fittings coated on the interior and exterior with 8 mils of fusion bonded epoxy in accordance with ANSI/AWWA C116 and ANSI/AWWA C550 are acceptable. Fittings will have a minimum pressure rating of 250 psi unless otherwise specified by the Engineer. Rubber gasket joints shall conform to ANSI A21.11 (AWWA C111). Ductile iron compact fittings conforming to ANSI A21.53 (AWWA C153) are acceptable. "DI" or "Ductile" shall be cast on each fitting. All Fittings are subject to approval by the Engineer, and their acceptance or rejection shall be final.

Page 10-63, Article 1036-6 Fire Hydrants:

add the following:

All fire hydrants shall be dry-barrel fire hydrants which comply with ANSI/AWWA C502. All hydrants will have a dry top with O-ring seals which permanently seal off the stem operating threads from water and keep the lubricant in. All hydrants shall be opened by turning the operating nut on top of the hydrant counterclockwise. The main valve shall be a compression type valve with a valve opening of 4 1/2" or 5 1/4" unless otherwise specified. Each hydrant will have two hose nozzles and one steamer nozzle. The 2 1/2" hose nozzles and the 4 1/4" steamer nozzle shall have Winston-Salem standard threads as shown on the City of Winston-Salem's detail drawings for "2 1/2" Hose Nozzle for Hydrants" and "4 1/4" Steamer Nozzle for Hydrants". The nozzle shall be fastened into the hydrant barrel by mechanical means, but shall not be leaded into the barrel. Nozzle caps shall be chained to the barrel. All hydrants will be furnished with a breakable traffic feature that will break upon impact. The feature shall consist of a breakable safety flange on the barrel and a breakable safety coupling in the main valve stem. Hydrants must have a bronze main valve seat ring that threads into a bronze drain ring. Each hydrant shall have at least two bronze drain outlets. All hydrants will have 6" mechanical joint base connections unless otherwise specified by the Engineer. Hydrants shall be designed for a minimum working pressure of 250 psi. Assembled hydrants shall be subjected to hydrostatic tests of twice the rated working pressure in accordance with ANSI/AWWA C502. All exterior iron surfaces below ground level shall be covered with two coats of asphaltic varnish or fusion bonded epoxy. All exterior iron surfaces above ground level shall be painted yellow to the satisfaction of the Engineer. Yellow paint

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UC-4

County: Forsyth

shall be Rust-Oleum 7446, Rust-Oleum V2148, or Kimball Midwest 80-942. All interior iron surfaces of the hydrant shoe which are in contact with water (including the lower valve plate and nut) shall be coated with a minimum of 8 mils of fusion bonded epoxy or liquid epoxy in accordance with ANSI/AWWA C550. All hydrants shall have a thrust or anti-friction washer in the operating area of the hydrant bonnet. A weather cap around the operating nut on top of the hydrant is required.

Hydrants accepted by the City of Winston-Salem are as follows (or approved equal):

- (1) Super Centurion 250, manufactured by Mueller Company
- (2) MK-73-5, manufactured by American Flow Control
- (3) K-81D Guardian, manufactured by Kennedy Valve Company
- (4) Medallion, manufactured by Clow Valve Company

Page 10-63, Sub-article 1036-7 (A) Gate Valves:

replace with the following:

All gate valves shall be resilient-seated gate valves which meet the specifications of ANSI/AWWA C509 or ANSI/AWWA C515. The valve body, bonnet and seal plate shall be coated on all exterior and interior surfaces with a minimum of 8-10 mils of fusion bonded epoxy in accordance with ANSI/AWWA C550. The valve shall incorporate a guide system with guide lugs on the wedge or on the body. The wedge shall be gray or ductile iron, fully encapsulated with rubber (including guide lugs and stem nut holder). Non-rising stem valves shall have two O-ring seals above the stem thrust collar that can be replaced with the valve under pressure. Non-rising stem valves shall also have a thrust washer on the stem thrust collar. Valves used for buried service will have a non-rising stem, mechanical joint end connections, and a 2" square operating nut. The word "OPEN" and an arrow to indicate the direction of opening the valve shall be cast on the flanged base of the operating nut. Above ground valves, unless otherwise specified, will have an outside screw and yoke rising stem or a non-rising stem, flanged end connections, and a handwheel to operate the valve. The word "OPEN" and an arrow to indicate the direction of opening the valve shall be cast on the rim of the handwheel. All valves will open by turning the nut or handwheel counterclockwise. Valves installed in manholes will normally be considered to be buried service valves and valves installed in vaults will normally be considered to be above ground valves.

Resilient-seated gate valves shall be designed for a minimum working pressure of 250 psi. Each valve shall be seat tested at the rated working pressure and shell tested at twice the rated working pressure in accordance with ANSI/AWWA C509 - Section 5 or ANSI/AWWA C515 - Section 5. All valves shall be warranted for 10 years from date of purchase against defective materials and workmanship. Gate valves furnished under these specifications must be manufactured by one of the following or approved equal:

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- (1) Clow Valve Company
- (2) M & H Valve Company
- (3) American Flow Control
- (4) U.S. Pipe and Foundry Company
- (5) Mueller Company
- (6) Kennedy Valve Company

Page 10-63, Sub-article 1036-7 (B) Bronze Gate Valves:
replace with the following:

The use of bronze gate valves shall not be permitted.

Page 10-63, Sub-article 1036-7 (C) Tapping Valves:
replace with the following:

Use tapping valves conforming to the special provision above for gate valves. The valve shall have an inlet flange (with centering ring) for connection to the flanged sleeve outlet.

Tapping valves furnished under these specifications must be manufactured by one of the following or approved equal:

- (1) Clow Valve Company
- (2) M & H Valve Company
- (3) American Flow Control
- (4) U.S. Pipe and Foundry Company
- (5) Mueller Company
- (6) Kennedy Valve Company

Page 10-63, Sub-article 1036-8 (A) Tapping Sleeves:
replace with the following:

Tapping sleeves shall be a split sleeve with mechanical joint end connections and a flanged outlet. Sleeves shall be designed for a minimum working pressure of 200 psi.

Approved tapping sleeves are as follows (or approved equal):

- (1) Mueller Company
- (2) American Flow Control
- (3) Tyler Pipe Company

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- (4) U.S. Pipe and Foundry Company
- (5) Kennedy Valve Company

Page 10-63, Article 1036-8 Sleeves, Couplings and Miscellaneous:
add the following:

(C) Valve Boxes

Cast iron valve boxes will conform to ASTM A48, Class 30B. All boxes will conform to the shape and dimensions shown on the City of Winston-Salem detail drawing for “Cast Iron Valve Box” and will be free from holes, cracks or any other defects. All castings will be thoroughly coated with an asphaltic varnish. The name of the manufacturer shall be permanently cast on each piece. Valve boxes that do not meet specifications shall be rejected. Cast iron valve boxes furnished under these specifications shall be manufactured by one of the following or approved equal:

- (1) Sigma Corp.
- (2) SIP Industries
- (3) DSI International
- (4) Star Pipe Products

Page 10-63, Article 1036-8 Sleeves, Couplings and Miscellaneous:
add the following:

(D) Check Valves

Check valves for use in Blow-Off Assemblies shall be Series 35 flanged check valves by Red Valve Company with stainless steel backup rings or approved equal.

Page 10-64, Article 1036-9 Service Line Valves and Fittings:
replace with the following:

Use corporation stops and curb stops of all brass material in accordance with the brass specification contained herein. All corporation cocks shall also be of the ball valve type with AWWA inlet threads. All connections shall be per the appropriate City of Winston-Salem connection detail drawing.

Meter boxes for 5/8” and 1” meters shall be of cast iron conforming to ASTM A48, Class 30B and to the shape, dimensions and weights shown on the City of Winston-Salem detail drawing for “Cast Iron Meter Box for 5/8” and 1” Meters” and will be free from holes, cracks or any other defects. All boxes shall be thoroughly coated with an asphaltic varnish. The name of the manufacturer shall be permanently cast on each piece. Meter

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boxes that do not meet specifications shall be rejected. Cast iron meter boxes furnished under these specifications shall be manufactured by one of the following:

- (1) Sigma Corp.
- (2) SIP Industries
- (3) DSI International
- (4) Star Pipe Products

Meter boxes for 1 ½" and 2" meters shall be of polymer concrete and conform to the shape, dimensions and installation requirements shown on the City of Winston-Salem detail drawing for "Polymer Concrete Meter Box for 1 ½" and 2" Meters". The box shall have two 4" x 4" mouse hole openings (one on each end) with a 4" x 4" knockout above each opening. The cover shall be non-locking with a 6" x 9" steel meter lid centered on the cover. The meter lid must open to at least the vertical position. The cover shall also have two pull slots (1" wide), a skid resistant surface and the word "Water" cast into the cover. Meter boxes that do not meet specifications shall be rejected.

Service saddles shall be used as follows:

Pipe Size	Maximum Size Direct Tap on Ductile Iron Pipe Without Saddle
4"	¾"
6"	1"
8"	1"
12"	1 ½"

For ductile iron pipe the saddle body shall be ductile iron with corrosion resistant paint. The body shall have a CC threaded outlet. Attached to the body shall be double U-bolt straps. Straps, washers and nuts shall be Type 305 or Type 316 stainless steel.

Page 10-119, Article 1074-8 Steps:
replace with the following:

All manhole steps shall conform to current OSHA standards and ASTM C478. The approved step shall conform to the City of Winston-Salem detail drawing for "Polypropylene Manhole Step". All other steps must be approved by the Engineer prior to being installed.

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Page 15-1, Article 1500-2 Cooperation with the Utility Owner, paragraph 2:

add the following sentences:

The utility owner is the Winston-Salem/Forsyth County Utilities Commission. The contact person is Ryan Newcomb and he can be reached by phone at (336) 727-8063.

The materials and appurtenances installed by the contractor shall require approval by both NCDOT and the utility owner prior to installation.

Page 15-3, Article 1505-2 Materials:

replace line 12 with the following:

Use Class VI select material for foundation conditioning and bedding.

Page 15-3, Article 1505-3 Construction Methods:

Remove reference to Article 300-6.

Page 15-4, Sub-article 1505-3 (C), Bedding:

replace the first three (3) sentences with the following:

The limits for stone bedding will normally be shown on the profile of the Engineer's drawing. Stone bedding shall have a minimum thickness beneath the pipe of four inches (4") or one-eighth of the outside diameter of the pipe, whichever is greater. The required thickness shall be determined by the Engineer.

Page 15-4, Sub-article 1505-3 (E), Thrust Restraint:

replace the fourth paragraph with the following:

Concrete thrust blocks shall be constructed as directed by the Engineer at all bends, tees, tapping sleeves, tapping saddles, reducers, plugs, etc. to provide restraint against thrust resulting from internal pressure. Any exceptions to this such as restrained joints or mechanical joints with retainer glands will be noted on the Engineer's drawings or otherwise specified. Thrust blocks will not be required for restrained joint pipe (exception - blocking will be required when connecting restrained pipe to existing pipe).

All thrust blocks will be constructed of a minimum of Class A concrete. Thrust blocks for bends, fire hydrants, tees and stub-outs shall be constructed in accordance with the City of Winston-Salem thrust block detail drawings.

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Polyethylene shall be placed over all fittings before the concrete is poured. All nuts and bolts shall be clear of concrete so that the joint will be accessible. Plywood shall be used as forms for blocking. Concrete is to be poured only against stable undisturbed soil and should be allowed to set prior to any backfilling. Thrust blocks should be allowed to cure two days prior to pressure testing the water main. Higher strength concrete may be required when it is necessary to pressure test prior to the end of the two day curing time.

Page 15-6, Sub-article 1510-3 (A), General:

replace the last paragraph with the following:

Install water lines to a depth as shown on the plans. Minimum cover will be 36 inches (36") unless otherwise approved by the Engineer.

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization:

replace with the following:

(a) Flushing:

Prior to pressure testing and disinfection, the Contractor shall flush all water mains with a polyurethane foam pipe pig (minimum 5 pounds per cubic foot density) by Knapp Poly Pig, Inc. or approved equal. The pipe pig shall be propelled hydraulically through the mains at a rate sufficient to remove all foreign matter. Valves shall be operated in a manner which will direct the pipe pig toward the end of the main or a selected discharge point. The pig shall be removed through an open end of the main, a fitting, or through a fire hydrant which has the main valve seat ring removed. Flushing shall continue until the Engineer determines that the mains are free from all foreign matter. The Engineer must be present during the entire flushing process. Any work done without the Engineer's supervision will not be accepted.

No direct payment will be made for flushing, as such work will be incidental to the installation of the pipe.

(b) Pressure Testing:

After flushing of the water main is completed, all ductile iron water mains shall be tested in accordance with AWWA C600 - Section 4 and two (2) inch PVC water mains shall be tested in accordance with AWWA C605 - Section 7. The test shall be performed with all hydrant valves (4 ½" or 5 1/4") closed, but all hydrant leg valves (6") open. All corporation cocks shall be open and angle valves inside meter boxes will be closed. The number of sections to be tested at one time shall be determined by the Engineer. Testing shall not be performed within 24 hours after the new main is filled or within two days after the thrust blocks have been poured. Test pressure at the high point in the new main shall be

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200 psi, and this pressure shall be maintained for no less than two hours. Test pressures above 200 psi must be approved by the Engineer. If after the two hour period the pressure has dropped more than five psi, a quantity of water must be used to bring the pressure back up to test pressure. This quantity of water must be metered and shall not exceed the following allowable leakage figures:

* Allowable Leakage in Gallons Per 1000 Feet Of Main

MAIN SIZE	2"	4"	6"	8"	12"	16"	20"	24"	30"	36"
GALLONS	0.38	0.76	1.15	1.53	2.29	3.06	3.82	4.59	5.73	6.88

* This table is figured for 200 psi. Engineer will provide allowable leakages for higher test pressures.

If the allowable leakage is exceeded or if pressure drops more than 15 psi, the test fails. All leaks shall be repaired regardless of whether or not the allowable leakage is exceeded. The Engineer must be present during the entire pressure testing process. Any work done without their supervision will not be accepted.

No direct payment will be made for pressure testing, as such work will be incidental to the installation of pipe.

(c) Disinfection:

All water mains shall be disinfected by the Contractor in accordance with AWWA C651. The Contractor shall furnish qualified personnel to do the work who are experienced with chlorine and disinfecting agents. Disinfection shall be accomplished by the continuous feed method using liquid chlorine or a hypochlorite solution. If liquid chlorine (100 percent available chlorine) is used, a chlorine-gas water mixture shall be injected into the new main through a solution feed chlorinator and a booster pump. If hypochlorite is used, the hypochlorite solution shall be applied to the new main with a gasoline or electrically powered chemical feed pump designed for feeding chlorine solutions. In addition, a rate setter or meter may be required in order that the flow in gallons per minutes may be determined. Hypochlorite shall either be calcium hypochlorite (65 percent available chlorine in granular or tabular form) or sodium hypochlorite (5 - 15 percent available chlorine in liquid form).

Water from the existing distribution system or other approved source and the chlorine solution must both be made to flow at rates which will guarantee a chlorine concentration of 50-100 parts per million throughout the new main. This high concentration chlorine solution shall not be pumped into copper service connections (this could cause the copper to corrode). Concentrations above 100 parts per million must be approved by the Engineer. The main line valve

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separating the existing and new water mains shall remain closed during the disinfection process. A bypass line and backflow preventer will be used in order to prevent backflow into the existing system. The backflow preventer must be approved by the City of Winston-Salem Utilities Division. Pumping of the chlorine solution shall be continued until tests conducted at the extremities of the new main indicate a concentration of the required 50-100 parts per million. The chlorinated water shall then be retained in the new main for 24 hours, during which time all valves and hydrants in the new main shall be operated in order to disinfect all parts of the system. After the 24 hour period there should be at least 10 parts per million concentration of chlorine throughout the main. The chlorinated water shall then be flushed from the main until the chlorine concentration in the water leaving the main is no higher than the concentration in the existing distribution system. The chlorinated water must be flushed into the sanitary sewer system or dechlorinated to 0 parts per million of chlorine prior to discharge. The Utilities Division must be notified prior to flushing. Dechlorination shall be accomplished in accordance with AWWA C655 using equipment by Pollard or approved equal. While the main is being flushed, all service connections shall be thoroughly flushed in order to disinfect each connection.

After final flushing and before the main is placed in service, a sample or samples shall be collected by City personnel from the line and tested for bacteriological quality. The number of samples to be taken and the location of the samples shall be determined by the Engineer. The minimum number of samples shall be one for every 4,000 feet of pipe. No hose or fire hydrant shall be used in collection of samples. If the initial disinfection fails to produce satisfactory samples, disinfection shall be repeated by the Contractor until satisfactory samples have been obtained. The City, upon 24 hours advance notice, will furnish the personnel and laboratory facilities to conduct the required bacteriological tests. No samples will be taken on Friday, the day before a holiday or on a holiday.

The Engineer must be present during the entire disinfection process. Any work done without the Engineer's supervision will not be accepted.

Pounds of calcium hypochlorite used for disinfection shall be as follows:

**Pounds of Calcium Hypochlorite Required To Disinfect Water Mains With
100 Parts Per Million of Chlorine**

Main Size	Pounds Per 1000 Feet Of Pipe
2"	0.2
4"	0.8
6"	1.8
8"	3.1

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12"	7.0
16"	12.4
20"	19.4
24"	28.0
30"	43.9
36"	63.0

No direct payment will be made for disinfection, as such work will be incidental to the installation of pipe.

Page 15-8, Article 1515-3 Construction Methods:
add the following:

(H) Tapping Sleeves

Tapping sleeves and valves shall be used for "wet" taps into existing water mains as indicated on the Engineer's drawings. The Contractor shall verify the type of material, size, etc., of the existing main prior to ordering the sleeve. For taps on larger mains (24" and above), a saddle may be used in lieu of a sleeve, but only if the tap is less than or equal to half the size of the line to be tapped. All tapping sleeves and valves shall be water tested before the tap is made. Test pressure shall be 200 psi for 15 minutes without any drop in pressure. All tapping sleeves and valves shall be installed level. The Engineer must be present during the entire tapping and testing process.

Page 15-8, Sub-article 1515-3 (B), Meters:
add the following:

For relocated water meters the Contractor shall install a new meter box, angle valves, yoke, tee and ball valve as directed by the Engineer. The Contractor shall expose a portion of the water line from the dwelling or business to determine the material and have proper fittings for reconnection to the new meter box. At the approval of the Engineer, the Contractor shall remove the existing meter and install it in the new yoke. The Contractor shall reconnect the property side water line from the existing meter box to the new meter box. This reconnection shall be directed by the Engineer and performed in a timely manner so that the property is without water for a minimal amount of time. The Contractor shall remove and dispose of the existing meter box and yoke and backfill as shown on the plans or as directed by the Engineer.

Page 15-9, Article 1515-4 Measurement and Payment:
add the following:

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For new and relocated ¾" & 1" water connections, the Contractor shall install connection per the City of Winston-Salem detail drawing for "¾" & 1" Water Connection (Without Curb & Gutter / Single Family)".

Page 15-11, Sub-Article 1520-3 (A), (2) Testing:
replace with the following:

A low-pressure air test shall be performed by the Contractor after the pipeline is completely backfilled and before being placed into service. The Engineer must be present during the entire testing process. Any work done without their supervision will not be accepted.

(a) Low Pressure Air Testing Requirements:

The Contractor shall use an approved pressure gauge and perform the test in accordance with ASTM C-828. Each section of pipeline (including connections) between manholes will be tested by plugging the upstream manhole and the downstream manhole. By using mirrors, lights, etc., the Contractor must show the Engineer that the 2 plugs are at the proper location and that the line is clear between the plugs. Air is added to the line until the pressure is between 3.0 psi and 4.0 psi. If the pressure drops more than 1.0 psi during the time shown on the chart below, the line is presumed to have failed the test. An obvious leak in any section will be corrected even if the section passes testing. The Contractor will be responsible for the complete removal of all plugs.

Air test time shall be as follows:

Minimum Air Test Time

Main Size	Time (minutes per 100 feet of pipe)
8"	1.5
10"	1.8
12"	2.1
15"	2.4
18"	2.7
21"	3.3
24"	3.9
27"	4.5
30"	5.1
36"	6.3
42"	7.6

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No direct payment will be made for acceptance testing, as such work will be incidental to the installation of the pipe and/or service connections.

(b) Video Inspection:

As a final measure required for acceptance, the Contractor shall clean and televise all sanitary sewer mains prior to requesting final inspection. The Contractor shall televise the entire sewer main and all service connections using standardized NASSCO (PACP, MACP, & LACP) practices, unless otherwise specified below. The process shall begin at the upstream manhole for each segment, and proceed to the downstream manhole for that same segment. Connections shall be televised from the cleanout to the main. Video inspection may occur only after Record Drawings are accepted and approved by the City of Winston-Salem. Prior to beginning the process, a 24 hour notice must be given by the Contractor to the Engineer. Prior to video inspection in paved areas, structures must be raised to final grade and 2" of asphalt must be in place. The City will not accept video that is more than 180 days old unless approved by the Engineer.

The cameras used for inspection shall be ones specifically designed and constructed for sanitary sewer pipeline inspection. Lighting for the cameras shall be suitable to provide a clear color picture of the entire periphery of the pipe. The cameras used for mains must be able to pan, tilt and zoom in order to allow for 360 degree viewing. The television system shall be equipped to indicate the camera travel distance in feet by display on the video viewing screen. All television equipment (camera, monitor, etc.) must be capable of producing picture quality which is satisfactory to the Engineer.

Within 2 hours of the video inspection, the Contractor shall clean the sewer mains and service connections with a high velocity water jet. All debris shall be collected in the downstream manhole and removed by the Contractor. Debris shall not be released into the existing sewer system. During the entire video process, the distance counter must be set at zero at each upstream manhole for each segment (set the counter at zero at the ground for each service connection). The Contractor will be required to pan and tilt at each manhole and at each service connection. The interior of each manhole must be marked with the manhole station (or manhole number) with paint or some other legible identifier (6" - 12" high letters or numbers). Each cleanout stack must be marked with the house number or the lot number. For mains, the Contractor will also be required to pan, tilt and zoom at all couplings, at all dates for Protecto 401 lined ductile iron pipe, and when any potential problems or abnormalities are noticed or suspected. Travel speed for the camera will be 15 - 30 feet per minute. The following video screen data will be required:

- Project name and project number

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- Date of inspection
- Travel distance and time
- Station of start and end manholes
- Depth of start and end manholes
- Size of main
- Type of pipe

All above data shall be shown at the start and end manholes of each segment. While the camera is moving through the main and service connections, distance shall be the only data shown on the screen (top left or top right of screen).

For mains, a stream of water approximately 1" in width must be flowing during the entire video process. For service connections, a minimum of 5 gallons of water must be introduced into each cleanout stack just prior to the video process. In all cases, the flow must be shown on the bottom of the video screen.

Two copies of the entire video inspection along with a properly formatted PACP standard exchange database shall be submitted to the Engineer on a data disc (DVD or flash drive). A "properly formatted PACP standard exchange database" includes properly PACP coded defects (NASSCO version 6.x), proper media paths to associated video files, and all asset IDs used in the inspection must match what the submitted record drawings indicate for each asset. The video file shall be formatted to MPEG-4 (MP4) with software compatible and readable by the City of Winston-Salem. The City of Winston-Salem shall not be responsible for purchasing additional software necessary to view the video file. Each inspection (manhole to manhole or cleanout to main) shall be separated into its own chapter or file. In the event of a main inspection, the chapter or file shall be named to indicate the upstream manhole station or number and then the downstream manhole station or number (e.g. MH1-MH2). In the event of a service connection inspection, the chapter or file shall be named to indicate the house number or lot number associated with the inspection. All file naming should match the identification numbers (manhole station or number, house number, or lot number) shown on the Record Drawings. The submitted video must have the ability to be viewed using fast forward and rewind.

Any video that does not clearly show the pipe and service connections will be rejected. In the event that repairs are made, the segment receiving the repairs shall be flushed and televised again. The Engineer must oversee the entire cleaning and televising process. Final approval of the video inspection will only be after the Engineer has reviewed the video in the office (videos will not be field approved).

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No direct payment will be made for cleaning and video inspection, as such work will be incidental to the installation of the pipe and/or service connections.

Page 15-14, Article 1525-2, Materials, line 10:
add the following:

Connectors shall be manufactured by Press-Seal Gasket Corporation, Hamilton Kent, NPC Inc. or approved equal.

Page 15-14, Article 1525-2, Materials, lines 12-16:
replace with the following:

Type 1 manhole rings and covers will be made of cast iron and will conform to ASTM A48, Class 35B. In addition, all manhole rings and covers shall be designed to support an H-20 wheel load. All castings will conform to the shape and dimensions shown on the City of Winston-Salem detail drawing for "Manhole Ring and Cover (Type 1)" and will be free from holes, cracks or any other defects. Rings and covers will have machined seats so that the cover will not rattle. Rings will weigh a minimum of 190 pounds and covers a minimum of 120 pounds. The name of the manufacturer and the part number shall be cast permanently on the ring and the cover. Castings that do not meet specifications shall be rejected. Type 2 manhole rings and covers shall meet all specifications for Type 1 rings and covers and shall conform to the City of Winston-Salem detail drawing for "Manhole Ring and Cover (Type 2)". Type 3 manhole rings and covers shall meet all specifications for Type 1 rings and covers, except that rings will weigh a minimum of 136 pounds and covers a minimum of 120 pounds. All rings and covers shall conform to the City of Winston-Salem detail drawing for "Manhole Ring and Cover (Type 3)".

Page 15-15, Sub-Article 1525-3 (D), Testing:
replace with the following:

Each manhole constructed by the Contractor shall be vacuum tested by the Contractor after assembly of the manhole. Prior to testing, and as directed by the Engineer, the Contractor shall clean out each manhole without foreign material being discharged into the existing sanitary sewer system. The test shall be conducted in accordance with ASTM C-1244. The test shall be performed after all grade rings and rings and covers have been installed. After the testing equipment is in place, a vacuum of 10 inches of mercury shall be drawn on the manhole. The time for the vacuum to drop to 9 inches of mercury must be greater than the minimum time listed below:

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Minimum Vacuum Test Time (Seconds)

Manhole Depth	Diameter of Manhole		
	4'	5'	6'
0 - 10'	60 sec.	75 sec.	90 sec.
10 - 5'	75 sec.	90 sec.	105 sec.
15 - 25'	90 sec.	105 sec.	120 sec.
25 - 30'	105 sec.	120 sec.	135 sec.

The Engineer shall be present during the entire testing process. Any subsequent repairs to manholes which fail the vacuum test must be made on the inside and outside of each manhole. The Contractor will be responsible for the complete removal of all plugs.

No direct payment will be made for vacuum testing of manholes, as such work will be incidental to the installation of the manhole.

Page 15-16, Article 1530-3 Construction Methods:

add the following:

(E) Abandoning Sewer Connections

Sewer connections shall be abandoned by removing the cleanout stack (if one exists) and plugging the lateral at the base of the stack. If no cleanout exists, the Contractor shall plug the lateral at the right-of-way line.

Page 15-16, Sub-article 1530-3 (A), Abandoning Pipe:

add the following paragraph:

When abandoning water mains up to a main that is to remain in service, any valve or tee associated with the main to be abandoned shall be removed. A sleeve and any necessary piping shall be installed to reconnect the water main to remain in service. All other main line valves on abandoned water mains that are plugged and left in place shall be abandoned by removing the valve box. Hydrants connected to abandoned mains that are plugged and left in place shall also be abandoned by removing the hydrant and valve box. The work covered in this paragraph shall be considered incidental to the abandonment.

Page 15-17, Sub-article 1530-3 (C), Remove Water Meter:

replace the first sentence with the following:

Remove water meter by closing the corporation cock at the main and removing the lateral including the angle valve, setter and meter box.

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Page 15-17, Sub-article 1530-3 (D), Remove Fire Hydrant:

replace the first paragraph with the following:

The work performed to remove a hydrant from a main to be left in service shall include removing the hydrant, valve box and hydrant tee. A sleeve and any necessary piping shall be installed to reconnect the water main to be left in service.

Page 15-17, Article 1530-4 Measurement and Payment:

add the following pay item:

Pay Item

Abandon Sewer Connection

Pay Unit

Each

PROJECT SPECIAL PROVISIONS

Utilities by Others



3220 Glen Royal Road

Raleigh, NC 27617

TELE: 919-788-0224 FAX: 919-788-0232

NC License #P-0189

U-4734

General:

The following utility companies have facilities that will be in conflict with the construction of this project:

- A) City of Winston Salem - Water & Sewer
- B) Piedmont Natural Gas - Gas
- C) Duke Energy Carolinas (Distribution) - Power
- D) CenturyLink - Telephone
- E) TWC/Charter/Spectrum - CATV

The following utility companies have facilities in the vicinity of the project:

- F) Duke Energy Carolinas (Transmission) - Power

The conflicting facilities of these concerns will be adjusted prior to the date of availability, unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owners. All utilities are shown on the plans from the best available information.

The Contractor's attention is directed to Article 105-8 of the 2018 Standard Specifications.

Utilities Requiring Adjustment:

Utility relocations are shown on the Utilities by Others Plans.

- A) City of Winston-Salem - Water & Sewer
Ashley Webb
336-747-6841
ashleyw@cityofws.org

- 1) See "Utility Construction" plans for utility relocations
- 2) Utilities to be relocated as part of the NCDOT contract.

PROJECT SPECIAL PROVISIONS

Utilities by Others

B) Piedmont Natural Gas

David Robertson

336-726-7769

david.robertson2@duke-energy.com

- 1) See "Utilities By Others" plans for utility relocations
- 2) Utilities to be relocated by November 5, 2018

C) Duke Energy Carolinas (Distribution)

Larry Robinson

336-209-6631

larry.robinson2@duke-energy.com

- 1) See "Utilities By Others" plans for utility relocations
- 2) Utilities to be relocated by November 5, 2018

D) CenturyLink

Timothy Nunley

336-626-3155 (w) 276-340-7392 (cell)

Timothy.nunley@centurylink.com

- 1) See "Utilities By Others" plans for utility relocations
- 2) Utilities to be relocated by November 5, 2018

E) TWC/Charter/Spectrum

Eric Vivod

336-231-6109 (work) 336-382-3282 (Cell)

eric.vivod@charter.com

- 1) See "Utilities By Others" plans for utility relocations
- 2) Utilities to be relocated by November 5, 2018

Other Utilities on Project:

Other Utilities in the vicinity of the project shown on the Utilities by Others Plans.

F) Duke Energy Carolinas (Transmission)

Lisa Plumley

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Lisa.plumley@duke-energy.com

**Project Special Provisions
Erosion Control**

STABILIZATION REQUIREMENTS:

(3-11-2016)

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective August 1, 2016 issued by the North Carolina Department of Environmental Quality Division of Water Resources. Temporary or permanent ground cover stabilization shall occur within 7 calendar days from the last land-disturbing activity, with the following exceptions in which temporary or permanent ground cover shall be provided in 14 calendar days from the last land-disturbing activity:

- Slopes between 2:1 and 3:1, with a slope length of 10 ft. or less
- Slopes 3:1 or flatter, with a slope of length of 50 ft. or less
- Slopes 4:1 or flatter

The stabilization timeframe for High Quality Water (HQW) Zones shall be 7 calendar days with no exceptions for slope grades or lengths. High Quality Water Zones (HQW) Zones are defined by North Carolina Administrative Code 15A NCAC 04A.0105 (25). Temporary and permanent ground cover stabilization shall be achieved in accordance with the provisions in this contract and as directed.

SEEDING AND MULCHING:

(West)

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

Shoulder and Median Areas

August 1 - June 1

20#	Kentucky Bluegrass
75#	Hard Fescue
25#	Rye Grain
500#	Fertilizer
4000#	Limestone

May 1 - September 1

20#	Kentucky Bluegrass
75#	Hard Fescue
10#	German or Browntop Millet
500#	Fertilizer
4000#	Limestone

Areas Beyond the Mowing Pattern, Waste and Borrow Areas:

August 1 - June 1

100#	Tall Fescue
15#	Kentucky Bluegrass
30#	Hard Fescue
25#	Rye Grain
500#	Fertilizer
4000#	Limestone

May 1 - September 1

100#	Tall Fescue
15#	Kentucky Bluegrass
30#	Hard Fescue
10#	German or Browntop Millet
500#	Fertilizer
4000#	Limestone

Approved Tall Fescue Cultivars

06 Dust	Escalade	Justice	Serengeti
2 nd Millennium	Essential	Kalahari	Shelby
3 rd Millennium	Evergreen 2	Kitty Hawk 2000	Sheridan
Apache III	Falcon IV	Legitimate	Signia
Avenger	Falcon NG	Lexington	Silver Hawk
Barlexas	Falcon V	LSD	Sliverstar
Barlexas II	Faith	Magellan	Shenandoah Elite
Bar Fa	Fat Cat	Matador	Sidewinder
Barrera	Festnova	Millennium SRP	Skyline
Barrington	Fidelity	Monet	Solara
Barrobusto	Finelawn Elite	Mustang 4	Southern Choice II
Barvado	Finelawn Xpress	Ninja 2	Speedway
Biltmore	Finesse II	Ol' Glory	Spyder LS
Bingo	Firebird	Olympic Gold	Sunset Gold
Bizem	Firecracker LS	Padre	Taccoa
Blackwatch	Firenza	Patagonia	Tanzania
Blade Runner II	Five Point	Pedigree	Trio
Bonsai	Focus	Picasso	Tahoe II
Braveheart	Forte	Piedmont	Talladega
Bravo	Garrison	Plantation	Tarheel
Bullseye	Gazelle II	Proseeds 5301	Terrano
Cannavaro	Gold Medallion	Prospect	Titan Ltd
Catalyst	Grande 3	Pure Gold	Titanium LS
Cayenne	Greenbrooks	Quest	Tracer
Cessane Rz	Greenkeeper	Raptor II	Traverse SRP
Chipper	Gremlin	Rebel Exeda	Tulsa Time
Cochise IV	Greystone	Rebel Sentry	Turbo
Constitution	Guardian 21	Rebel IV	Turbo RZ
Corgi	Guardian 41	Regiment II	Tuxedo RZ
Corona	Hemi	Regenerate	Ultimate
Coyote	Honky Tonk	Rendition	Venture
Darlington	Hot Rod	Rhambler 2 SRP	Umbrella
Davinci	Hunter	Rembrandt	Van Gogh
Desire	Inferno	Reunion	Watchdog
Dominion	Innovator	Riverside	Wolfpack II
Dynamic	Integrity	RNP	Xtremegreen
Dynasty	Jaguar 3	Rocket	
Endeavor	Jamboree	Scorpion	

Approved Kentucky Bluegrass Cultivars:

4-Season	Blue Velvet	Gladstone	Quantum Leap
Alexa II	Blueberry	Granite	Rambo
America	Boomerang	Hampton	Rhapsody
Apollo	Brilliant	Harmonie	Rhythm
Arcadia	Cabernet	Impact	Rita
Aries	Champagne	Jefferson	Royce
Armada	Champlain	Juliet	Rubicon
Arrow	Chicago II	Jump Start	Rugby II
Arrowhead	Corsair	Keeneland	Shiraz
Aura	Courtyard	Langara	Showcase
Avid	Delight	Liberator	Skye
Award	Diva	Madison	Solar Eclipse
Awesome	Dynamo	Mercury	Sonoma
Bandera	Eagleton	Midnight	Sorbonne
Barduke	Emblem	Midnight II	Starburst
Barnique	Empire	Moon Shadow	Sudden Impact
Baroness	Envicta	Moonlight SLT	Total Eclipse
Barrister	Everest	Mystere	Touche
Barvette HGT	Everglade	Nu Destiny	Tsunami
Bedazzled	Excursion	NuChicago	Unique
Belissimo	Freedom II	NuGlade	Valor
Bewitched	Freedom III	Odyssey	Voyager II
Beyond	Front Page	Perfection	Washington
Blacksburg II	Futurity	Pinot	Zinfandel
Blackstone	Gaelic	Princeton 105	
Blue Note	Ginney II	Prosperity	

Approved Hard Fescue Cultivars:

Aurora II	Eureka II	Oxford	Scaldis II
Aurora Gold	Firefly	Reliant II	Spartan II
Berkshire	Granite	Reliant IV	Stonehenge
Bighorn GT	Heron	Rescue 911	
Chariot	Nordic	Rhino	

On cut and fill slopes 2:1 or steeper add 20# Sericea Lespedeza January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

NUTRIENT MANAGEMENT TRAINING REQUIREMENTS:

The person(s) responsible for applying fertilizer or person(s) conducting the application of fertilizer on this project within the Jordan Lake or Falls Lake Watershed shall complete the following web-based training prior to performing this work:

<http://www.jordanlake.org/web/jordanlake/fertilizer-management>

A certificate of completion must be presented by the person(s) responsible for fertilizer application or person(s) conducting the application of fertilizer prior to performing fertilizer application on the project within the limits of the Jordan Lake or Fall Lake Watershed.

Native Grass Seeding And Mulching**(West)**

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation and/or trout stream construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

August 1 - June 1

18# Creeping Red Fescue
8# Big Bluestem
6# Indiangrass
4# Switchgrass
35# Rye Grain
500# Fertilizer
4000# Limestone

May 1 – September 1

18# Creeping Red Fescue
8# Big Bluestem
6# Indiangrass
4# Switchgrass
25# German or Browntop Millet
500# Fertilizer
4000# Limestone

Approved Creeping Red Fescue Cultivars:

Aberdeen

Boreal

Epic

Cindy Lou

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

Native Grass Seeding and Mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Measurement and Payment

Native Grass *Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

LAWN TYPE APPEARANCE:

All areas adjacent to lawns must be hand finished as directed to give a lawn type appearance. Remove all trash, debris, and stones $\frac{3}{4}$ " and larger in diameter or other obstructions that could interfere with providing a smooth lawn type appearance. These areas shall be reseeded to match their original vegetative conditions, unless directed otherwise by the Field Operations Engineer.

REFORESTATION:

Description

Reforestation will be planted in areas as directed. *Reforestation* is not shown on the plan sheets. See the Reforestation Detail Sheet.

All non-maintained riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated with native woody species.

The entire *Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

Materials

Reforestation shall be bare root seedlings 12"-18" tall.

Construction Methods

Reforestation shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted in a 16-foot wide swath adjacent to mowing pattern line, or as directed.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: *Reforestation* shall be planted from November 15 through March 15.

Measurement and Payment

Reforestation will be measured and paid for in accordance with Article 1670-17 of the *Standard Specifications*.

RESPONSE FOR EROSION CONTROL:

Description

Furnish the labor, materials, tools and equipment necessary to move personnel, equipment, and supplies to the project necessary for the pursuit of any or all of the following work as shown herein, by an approved subcontractor.

Section	Erosion Control Item	Unit
1605	Temporary Silt Fence	LF
1606	Special Sediment Control Fence	LF/TON
1615	Temporary Mulching	ACR
1620	Seed - Temporary Seeding	LB
1620	Fertilizer - Temporary Seeding	TN
1631	Matting for Erosion Control	SY
SP	Coir Fiber Mat	SY
1640	Coir Fiber Baffles	LF
SP	Permanent Soil Reinforcement Mat	SY
1660	Seeding and Mulching	ACR
1661	Seed - Repair Seeding	LB
1661	Fertilizer - Repair Seeding	TON
1662	Seed - Supplemental Seeding	LB
1665	Fertilizer Topdressing	TON
SP	Safety/Highly Visible Fencing	LF
SP	Response for Erosion Control	EA

Construction Methods

Provide an approved subcontractor who performs an erosion control action as described in the NPDES Inspection Form SPPP30. Each erosion control action may include one or more of the above work items.

Measurement and Payment

Response for Erosion Control will be measured and paid for by counting the actual number of times the subcontractor moves onto the project, including borrow and waste sites, and satisfactorily completes an erosion control action described in Form 1675. The provisions of Article 104-5 of the *Standard Specifications* will not apply to this item of work.

Payment will be made under:

Pay Item

Response for Erosion Control

Pay Unit

Each

TEMPORARY SEEDING:

Fertilizer shall be the same analysis as specified for *Seeding and Mulching* and applied at the rate of 400 pounds and seeded at the rate of 50 pounds per acre. German Millet, or Browntop Millet shall be used in summer months and rye grain during the remainder of the year. The Engineer will determine the exact dates for using each kind of seed.

FERTILIZER TOPDRESSING:

Fertilizer used for topdressing shall be 16-8-8 grade and shall be applied at the rate of 500 pounds per acre. A different analysis of fertilizer may be used provided the 2-1-1 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 16-8-8 analysis and as directed.

SUPPLEMENTAL SEEDING:

The kinds of seed and proportions shall be the same as specified for *Seeding and Mulching*, and the rate of application may vary from 25# to 75# per acre. The actual rate per acre will be determined prior to the time of topdressing and the Contractor will be notified in writing of the rate per acre, total quantity needed, and areas on which to apply the supplemental seed. Minimum tillage equipment, consisting of a sod seeder shall be used for incorporating seed into the soil as to prevent disturbance of existing vegetation. A clodbuster (ball and chain) may be used where degree of slope prevents the use of a sod seeder.

MOWING:

The minimum mowing height on this project shall be six inches.

ENVIRONMENTALLY SENSITIVE AREAS:**Description**

This project is located in an *Environmentally Sensitive Area*. This designation requires special procedures to be used for clearing and grubbing, temporary stream crossings, and grading operations within the Environmentally Sensitive Areas identified on the plans and as designated by the Engineer. This also requires special procedures to be used for seeding and mulching and staged seeding within the project.

The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.

Construction Methods**(A) Clearing and Grubbing**

In areas identified as Environmentally Sensitive Areas, the Contractor may perform clearing operations, but not grubbing operations until immediately prior to beginning grading operations as described in Article 200-1 of the *Standard Specifications*. Only clearing operations (not grubbing) shall be allowed in this buffer zone until immediately prior to beginning grading operations. Erosion control devices shall be installed immediately following the clearing operation.

(B) Grading

Once grading operations begin in identified Environmentally Sensitive Areas, work shall progress in a continuous manner until complete. All construction within these areas shall progress in a continuous manner such that each phase is complete and areas are permanently stabilized prior to beginning of next phase. Failure on the part of the Contractor to complete any phase of construction in a continuous manner in Environmentally Sensitive Areas will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

(C) Temporary Stream Crossings

Any crossing of streams within the limits of this project shall be accomplished in accordance with the requirements of Subarticle 107-12 of the *Standard Specifications*.

(D) Seeding and Mulching

Seeding and mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Seeding and mulching shall be performed on the areas disturbed by construction immediately following final grade establishment. No appreciable time shall lapse into the contract time without stabilization of slopes, ditches and other areas within the Environmentally Sensitive Areas.

(E) Stage Seeding

The work covered by this section shall consist of the establishment of a vegetative cover on cut and fill slopes as grading progresses. Seeding and mulching shall be done in stages on cut and fill slopes that are greater than 20 feet in height measured along the slope, or greater than 2 acres in area. Each stage shall not exceed the limits stated above.

Additional payments will not be made for the requirements of this section, as the cost for this work shall be included in the contract unit prices for the work involved.

MINIMIZE REMOVAL OF VEGETATION:

The Contractor shall minimize removal of vegetation within project limits to the maximum extent practicable. Vegetation along stream banks and adjacent to other jurisdictional resources outside the construction limits shall only be removed upon approval of Engineer. No additional payment will be made for this minimization work.

STOCKPILE AREAS:

The Contractor shall install and maintain erosion control devices sufficient to contain sediment around any erodible material stockpile areas as directed.

ACCESS AND HAUL ROADS:

At the end of each working day, the Contractor shall install or re-establish temporary diversions or earth berms across access/haul roads to direct runoff into sediment devices. Silt fence sections that are temporarily removed shall be reinstalled across access/haul roads at the end of each working day.

WASTE AND BORROW SOURCES:

Payment for temporary erosion control measures, except those made necessary by the Contractor's own negligence or for his own convenience, will be paid for at the appropriate contract unit price for the devices or measures utilized in borrow sources and waste areas.

No additional payment will be made for erosion control devices or permanent seeding and mulching in any commercial borrow or waste pit. All erosion and sediment control practices that may be required on a commercial borrow or waste site will be done at the Contractor's expense.

All offsite Staging Areas, Borrow and Waste sites shall be in accordance with "Borrow and Waste Site Reclamation Procedures for Contracted Projects" located at:

http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/ContractorReclamationProcedures.pdf

All forms and documents referenced in the “Borrow and Waste Site Reclamation Procedures for Contracted Projects” shall be included with the reclamation plans for offsite staging areas, and borrow and waste sites.

TEMPORARY DIVERSION:

This work consists of installation, maintenance, and cleanout of *Temporary Diversions* in accordance with Section 1630 of the *Standard Specifications*. The quantity of excavation for installation and cleanout will be measured and paid for as *Silt Excavation* in accordance with Article 1630-3 of the *Standard Specifications*.

CLEAN WATER DIVERSION:

Description

This work consists of installing, maintaining, and removing any and all material required for the construction of clean water diversions. The clean water diversions shall be used to direct water flowing from offsite around/away from specific area(s) of construction.

Materials

Refer to Division 10

Item	Section
Geotextile for Soil Stabilization, Type 4	1056

Construction Methods

The Contractor shall install the clean water diversions in accordance with the details in the plans and at locations indicated in the plans, and as directed. Upon installation, the excavated material shall be immediately stabilized as provided in Section 1620 of the *Standard Specifications*. Other stabilization methods may be utilized with prior approval from the Engineer.

Line clean water diversion with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Stabilization of the excavated material will be paid for as *Temporary Seeding* as provided in Section 1620 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of the clean water diversions.

SAFETY FENCE AND JURISDICTIONAL FLAGGING:**Description**

Safety Fence shall consist of furnishing materials, installing and maintaining polyethylene or polypropylene fence along the outside riparian buffer, wetland, or water boundary, or other boundaries located within the construction corridor to mark the areas that have been approved to infringe within the buffer, wetland, endangered vegetation, culturally sensitive areas or water. The fence shall be installed prior to any land disturbing activities.

Interior boundaries for jurisdictional areas noted above shall be delineated by stakes and highly visible flagging.

Jurisdictional boundaries at staging areas, waste sites, or borrow pits, whether considered outside or interior boundaries shall be delineated by stakes and highly visible flagging.

Materials**(A) Safety Fencing**

Polyethylene or polypropylene fence shall be a highly visible preconstructed safety fence approved by the Engineer. The fence material shall have an ultraviolet coating.

Either wood posts or steel posts may be used. Wood posts shall be hardwood with a wedge or pencil tip at one end, and shall be at least 5 ft. in length with a minimum nominal 2" x 2" cross section. Steel posts shall be at least 5 ft. in length, and have a minimum weight of 0.85 lb/ft of length.

(B) Boundary Flagging

Wooden stakes shall be 4 feet in length with a minimum nominal 3/4" x 1-3/4" cross section. The flagging shall be at least 1" in width. The flagging material shall be vinyl and shall be orange in color and highly visible.

Construction Methods

No additional clearing and grubbing is anticipated for the installation of this fence. The fence shall be erected to conform to the general contour of the ground.

(A) Safety Fencing

Posts shall be set at a maximum spacing of 10 ft., maintained in a vertical position and hand set or set with a post driver. Posts shall be installed a minimum of 2 ft. into the ground. If hand set, all backfill material shall be thoroughly tamped. Wood posts may be sharpened to a dull point if power driven. Posts damaged by power driving shall be removed and replaced prior to final acceptance. The tops of all wood posts shall be cut at a 30-degree angle. The wood posts may, at the option of the Contractor, be cut at this angle either before or after the posts are erected.

The fence geotextile shall be attached to the wood posts with one 2" galvanized wire staple across each cable or to the steel posts with wire or other acceptable means.

Place construction stakes to establish the location of the safety fence in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for the staking of the safety fence. All stakeouts for safety fence shall be considered incidental to the work being paid for as "Construction Surveying", except that where there is no pay item for construction surveying, all safety fence stakeout will be performed by state forces.

The Contractor shall be required to maintain the safety fence in a satisfactory condition for the duration of the project as determined by the Engineer.

(B) Boundary Flagging

Boundary flagging delineation of interior boundaries shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Interior boundaries may be staked on a tangent that runs parallel to buffer but must not encroach on the buffer at any location. Interior boundaries of hand clearing shall be identified with a different colored flagging to distinguish it from mechanized clearing.

Boundary flagging delineation of interior boundaries will be placed in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for delineation of the interior boundaries. This delineation will be considered incidental to the work being paid for as *Construction Surveying*, except that where there is no pay item or construction surveying the cost of boundary flagging delineation shall be included in the unit prices bid for the various items in the contract. Installation for delineation of all jurisdictional boundaries at staging areas,

waste sites, or borrow pits shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Additional flagging may be placed on overhanging vegetation to enhance visibility but does not substitute for installation of stakes.

Installation of boundary flagging for delineation of all jurisdictional boundaries at staging areas, waste sites, or borrow pits shall be performed in accordance with Subarticle 230-4(B)(5) or Subarticle 802-2(F) of the *Standard Specifications*. No direct pay will be made for this delineation, as the cost of same shall be included in the unit prices bid for the various items in the contract.

The Contractor shall be required to maintain alternative stakes and highly visible flagging in a satisfactory condition for the duration of the project as determined by the Engineer.

Measurement and Payment

Safety Fence will be measured and paid as the actual number of linear feet of polyethylene or polypropylene fence installed in place and accepted. Such payment will be full compensation including but not limited to furnishing and installing fence geotextile with necessary posts and post bracing, staples, tie wires, tools, equipment and incidentals necessary to complete this work.

Payment will be made under:

Pay Item
Safety Fence

Pay Unit
Linear Foot

PERMANENT SOIL REINFORCEMENT MAT:

Description

This work consists of furnishing and placing *Permanent Soil Reinforcement Mat*, of the type specified, over previously prepared areas as directed.

Materials

The product shall be a permanent erosion control reinforcement mat and shall be constructed of synthetic or a combination of coconut and synthetic fibers evenly distributed throughout the mat between a bottom UV stabilized netting and a heavy duty UV stabilized top net. The matting shall be stitched together with UV stabilized polypropylene thread to form a permanent three-dimensional structure. The mat shall have the following minimum physical properties:

Property	Test Method	Value	Unit
Light Penetration	ASTM D6567	9	%
Thickness	ASTM D6525	0.40	in
Mass Per Unit Area	ASTM D6566	0.55	lb/sy
Tensile Strength	ASTM D6818	385	lb/ft
Elongation (Maximum)	ASTM D6818	49	%

Resiliency	ASTM D1777	>70	%
UV Stability *	ASTM D4355	≥80	%
Porosity (Permanent Net)	ECTC Guidelines	≥85	%
Maximum Permissible Shear	Performance Bench	≥8.0	lb/ft ²
Stress (Vegetated)	Test		
Maximum Allowable Velocity (Vegetated)	Performance Bench Test	≥16.0	ft/s

*ASTM D1682 Tensile Strength and % strength retention of material after 1000 hours of exposure.

Submit a certification (Type 1, 2, or 3) from the manufacturer showing:

- (A) the chemical and physical properties of the mat used, and
- (B) conformance of the mat with this specification.

Construction Methods

Matting shall be installed in accordance with Subarticle 1631-3(B) of the *Standard Specifications*.

All areas to be protected with the mat shall be brought to final grade and seeded in accordance with Section 1660 of the *Standard Specifications*. The surface of the soil shall be smooth, firm, stable and free of rocks, clods, roots or other obstructions that would prevent the mat from lying in direct contact with the soil surface. Areas where the mat is to be placed will not need to be mulched.

Measurement and Payment

Permanent Soil Reinforcement Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which Permanent Soil Reinforcement Mat is installed and accepted. Overlaps will not be included in the measurement, and will be considered as incidental to the work. Such payment shall be full compensation for furnishing and installing the mat, including overlaps, and for all required maintenance.

Payment will be made under:

Pay Item

Permanent Soil Reinforcement Mat

Pay Unit

Square Yard

SKIMMER BASIN WITH BAFFLES:

Description

Provide a skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Skimmer Basin with Baffles Detail sheet provided in the erosion control plans. Work includes constructing sediment basin, installation of temporary slope drain pipe and coir fiber baffles, furnishing, installation and cleanout of skimmer,

providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing a geotextile spillway liner, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drain, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

Materials

Item	Section
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056
Fertilizer for Temporary Seeding	1060-2
Seed for Temporary Seeding	1060-4
Seeding and Mulching	1060-4
Matting for Erosion Control	1060-8
Staples	1060-8
Coir Fiber Mat	1060-14
Temporary Slope Drain	1622-2
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate basin according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillway according to the Skimmer Basin with Baffles Detail sheet in the erosion control plans. Temporary slope drain pipe at inlet of basin may be replaced by geotextile as directed. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for the primary spillway is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Skimmer Basin with Baffles detail. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5

and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Temporary Slope Drain will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

Stone for Erosion Control, Class ___ will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

Seeding and Mulching will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

Seed for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Fertilizer for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Matting for Erosion Control will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

Pay Item

___" Skimmer
Coir Fiber Mat

Pay Unit

Each
Square Yard

COIR FIBER WATTLES WITH POLYACRYLAMIDE (PAM):**Description**

Coir Fiber Wattles are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting. Coir Fiber Wattles are used on slopes or channels to intercept runoff and act as a velocity break. Coir Fiber Wattles are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of coir fiber wattles, matting installation, PAM application, and removing wattles.

Materials

Coir Fiber Wattle shall meet the following specifications:

100% Coir (Coconut) Fibers	
Minimum Diameter	12 in.
Minimum Density	3.5 lb/ft ³ +/- 10%
Net Material	Coir Fiber
Net Openings	2 in. x 2 in.
Net Strength	90 lbs.
Minimum Weight	2.6 lbs./ft. +/- 10%

Anchors: Stakes shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes a minimum of 2-ft. long with a 2 in. x 2 in. nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving down into the underlying soil.

Matting shall meet the requirements of Article 1060-8 of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the wattles will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with

each wattle. The PAM product used shall be listed on the North Carolina Department of Environmental Quality Division of Water Resources web site as an approved PAM product for use in North Carolina.

Construction Methods

Coir Fiber Wattles shall be secured to the soil by wire staples approximately every 1 linear foot and at the end of each section of wattle. A minimum of 4 stakes shall be installed on the downstream side of the wattle with a maximum spacing of 2 linear feet along the wattle, and according to the detail. Install a minimum of 2 stakes on the upstream side of the wattle according to the detail provided in the plans. Stakes shall be driven into the ground a minimum of 10 in. with no more than 2 in. projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Only install coir fiber wattle(s) to a height in ditch so flow will not wash around wattle and scour ditch slopes and according to the detail provided in the plans and as directed. Overlap adjoining sections of wattles a minimum of 6 in.

Installation of matting shall be in accordance with the detail provided in the plans, and in accordance with Article 1631-3 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Apply PAM over the lower center portion of the coir fiber wattle where the water is going to flow over at a rate of 2 ounces per wattle, and 1 ounce of PAM on matting on each side of the wattle. PAM applications shall be done during construction activities after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the coir fiber wattles until the project is accepted or until the wattles are removed, and shall remove and dispose of silt accumulations at the wattles when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Coir Fiber Wattles will be measured and paid for by the actual number of linear feet of wattles which are installed and accepted. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Coir Fiber Wattles*.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the coir fiber wattles. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

Pay Item

Polyacrylamide(PAM)
Coir Fiber Wattle

Pay Unit

Pound
Linear Foot

WATTLE BARRIER:

(5-20-13)

1630

Description

Wattle barriers are tubular products consisting of excelsior fibers encased in natural or synthetic netting and used at the toe of fills or on slopes to intercept runoff. Wattle barriers are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation, maintenance and removing wattle barriers.

Materials

Wattle shall meet the following specifications:

Inner Material	100% Curled Wood (Excelsior) Fibers
Minimum Diameter	18"
Minimum Length	10 ft.
Minimum Density	2.9 lb./c.f.± 10%
Net Material	Synthetic
Net Openings	1" x 1"
Net Configuration	Totally Encased
Minimum Weight	5 lb./ft. ± 10%

Stakes shall be used as anchors. Provide hardwood stakes a minimum of 2-ft long with a 2" x 2" nominal square cross section. One end of the stake shall be sharpened or beveled to facilitate driving down into the underlying soil.

Provide staples made of 0.125" diameter new steel wire formed into a U-shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Align wattle barriers in an overlapping and alternating pattern. Excavate a trench the entire length of each wattle with a depth of 2" to 3" for the wattle to be placed. Secure wattle barriers to the soil by wire staples approximately every linear foot and at the end of each wattle. Install at least 4 stakes on the downslope side of the wattle with a maximum spacing of 2 linear feet, and according to the detail. Install at least 2 stakes on the upslope side of the wattle barrier according to the detail provided in the plans. Drive stakes into the ground at least 10" with no more than 2" projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

For wattle barriers used to reduce runoff velocity for large slopes, use a maximum spacing of 25 ft. for the barrier measured along the slope.

Maintain the wattle barriers until the project is accepted or until the wattle barriers are removed, and remove and dispose of silt accumulations at the wattle barriers when so directed in accordance with Section 1630 of the *Standard Specifications*.

Measurement and Payment

Wattle Barrier will be measured and paid as the actual number of linear feet of wattles installed and accepted. Such price and payment will be full compensation for all work covered by this provision, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the wattle barrier.

Payment will be made under:

Pay Item
Wattle Barrier

Pay Unit
Linear Foot

TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):

Description

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

Materials

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with

Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environmental Quality Division of Water Resources web site as an approved PAM product for use in North Carolina.

Construction Methods

Temporary Rock Silt Checks Type A shall be installed in accordance with Subarticle 1633-3(A) of the *Standard Specifications*, Roadway Standard Drawing No. 1633.01 and the detail provided in the plans.

Installation of matting shall be in accordance with the detail provided in the plans, and anchored by placing Class B stone on top of the matting at the upper and lower ends.

Apply PAM at a rate of 4 ounces over the center portion of the Temporary Rock Silt Checks Type A and matting where the water is going to flow over. PAM applications shall be done during construction activities and after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM until the project is accepted or until the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are removed, and shall remove and dispose of silt accumulations at the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Temporary Rock Silt Checks Type A will be measured and paid for in accordance with Article 1633-5 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the Temporary Rock Silt Checks Type A. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

Pay Item	Pay Unit
Polyacrylamide(PAM)	Pound

CULVERT DIVERSION CHANNEL:**Description**

This work consists of providing a *Culvert Diversion Channel* to detour the existing stream around the culvert construction site at locations shown on the plans. Work includes constructing the diversion channel, disposing of excess materials, providing and placing geotextile liner, maintaining the diversion area in an acceptable condition, removing geotextile liner, backfilling diversion channel area with suitable material, and providing proper drainage when diversion channel area is abandoned.

Materials

Refer to Division 10

Item	Section
Geotextile for Soil Stabilization, Type 4	1056

Construction Methods

Grade channel according to the plans with channel surface free of obstructions, debris, and pockets of low-density material. Utilize suitable material and provide disposal area for unsuitable material.

Line channel with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Culvert Diversion Channel will be measured and paid for as the actual number of cubic yards excavated, as calculated from the typical section throughout the length of the diversion channel as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of *Culvert Diversion Channel*.

Payment will be made under:

Pay Item

Culvert Diversion Channel

Pay Unit

Cubic Yard

IMPERVIOUS DIKE:**Description**

This work consists of furnishing, installing, maintaining, and removing an *Impervious Dike* for the purpose of diverting normal stream flow around the construction site. The Contractor shall construct an impervious dike in such a manner approved by the Engineer. The impervious dike shall not permit seepage of water into the construction site or contribute to siltation of the stream. The impervious dike shall be constructed of an acceptable material in the locations noted on the plans or as directed.

Materials

Acceptable materials shall include but not be limited to sheet piles, sandbags, and/or the placement of an acceptable size stone lined with polypropylene or other impervious geotextile.

Earth material shall not be used to construct an impervious dike when it is in direct contact with the stream unless vegetation can be established before contact with the stream takes place.

Measurement and Payment

Impervious Dike will be measured and paid as the actual number of linear feet of impervious dike(s) constructed, measured in place from end to end of each separate installation that has been completed and accepted. Such price and payment will be full compensation for all work including but not limited to furnishing materials, construction, maintenance, and removal of the impervious dike.

Payment will be made under:

Pay Item

Impervious Dike

Pay Unit

Linear Foot

TEMPORARY PIPE FOR CULVERT CONSTRUCTION:**Description**

This work consists of furnishing, installing, maintaining and removing any and all temporary pipe used on this project in conjunction with the culvert construction.

Construction Methods

The Contractor shall install temporary pipe in locations shown on the plans in such a manner approved by the Engineer. The temporary pipe shall provide a passageway for the stream through the work-site. The minimum size requirements will be as stated on the erosion control plans.

Measurement and Payment

___" *Temporary Pipe* will be measured and paid for at the contract unit price per linear foot of temporary pipe approved by the Engineer and measured in place from end to end. Such price and payment will be full compensation for all work covered by this section including but not limited to furnishing all materials required for installation, construction, maintenance, and removal of temporary pipe.

Payment will be made under:

Pay Item

___" Temporary Pipe

Pay Unit

Linear Foot

COIR FIBER MAT:**Description**

Furnish material, install and maintain coir fiber mat in locations shown on the plans or in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat with stakes, steel reinforcement bars or staples as directed.

Materials**Item**

Coir Fiber Mat

Section

1060-14

Anchors: Stakes, reinforcement bars, or staples shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Place the coir fiber mat immediately upon final grading. Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the mat with the soil. Unroll the mat and apply without stretching such that it will lie smoothly but loosely on the soil surface.

For stream relocation applications, take care to preserve the required line, grade, and cross section of the area covered. Bury the top slope end of each piece of mat in a narrow trench at least 6 in. deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6 in. overlap. Construct check trenches at least 12 in. deep every 50 ft. longitudinally along the edges of the mat or as directed. Fold over and bury mat to the full depth of the trench, close and tamp firmly. Overlap mat at least 6 in. where 2 or more widths of mat are installed side by side.

Place anchors across the mat at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the mat 3 ft. apart.

Adjustments in the trenching or anchoring requirements to fit individual site conditions may be required.

Measurement and Payment

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

No measurement will be made for anchor items.

Payment will be made under:

Pay Item

Coir Fiber Mat

Pay Unit

Square Yard

FLOATING TURBIDITY CURTAIN:**Description**

This work consists of furnishing a *Floating Turbidity Curtain* to deter silt suspension and movement of silt particles during construction. The floating turbidity curtain shall be constructed at locations as directed.

Materials

The curtain material shall be made of a tightly woven nylon, plastic or other non-deteriorating material meeting the following specifications:

Property	Value
Grab tensile strength	*md-370 lbs *cd-250 lbs
Mullen burst strength	480 psi
Trapezoid tear strength	*md-100 lbs *cd-60 lbs
Apparent opening size	70 US standard sieve
Percent open area	4% permittivity 0.28 sec-1

*md - machine direction

*cd - cross machine direction

In the event that more than one width of fabric is required, a 6" overlap of the material shall also be required.

The curtain material shall be supported by a flotation material having over 29 lbs/ft buoyancy. The floating curtain shall have a 5/16" galvanized chain as ballast and dual 5/16" galvanized wire ropes with a heavy vinyl coating as load lines.

Construction Methods

The Contractor shall maintain the *Floating Turbidity Curtain* in a satisfactory condition until its removal is requested by the Engineer. The curtain shall extend to the bottom of the jurisdictional resource. Anchor the curtain according to manufacturer recommendations.

Measurement and Payment

Floating Turbidity Curtain will be measured and paid for as the actual number of square yards of curtain furnished as specified and accepted. Such price and payment will be full compensation for the work as described in this section including but not limited to furnishing all materials, tools, equipment, and all incidentals necessary to complete the work.

Payment will be made under:

Pay Item

Floating Turbidity Curtain

Pay Unit

Square Yard

CONCRETE WASHOUT STRUCTURE:

(12-01-15)

Description

Concrete washout structures are enclosures above or below grade to contain concrete waste water and associated concrete mix from washing out ready-mix trucks, drums, pumps, or other equipment. Concrete washouts must collect and retain all the concrete washout water and solids, so that this material does not migrate to surface waters or into the ground water. These enclosures are not intended for concrete waste not associated with wash out operations.

The concrete washout structure may include constructed devices above or below ground and or commercially available devices designed specifically to capture concrete waste water.

Materials

Item	Section
Temporary Silt Fence	1605

Safety Fence shall meet the specifications as provided elsewhere in this contract.

Geomembrane basin liner shall meet the following minimum physical properties for low permeability; it shall consist of a polypropylene or polyethylene 10 mil thick geomembrane. If the minimum setback dimensions can be achieved the liner is not required. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

Construction Methods

Build an enclosed earthen berm or excavate to form an enclosure in accordance with the details and as directed.

Install temporary silt fence around the perimeter of the enclosure in accordance with the details and as directed if structure is not located in an area where existing erosion and sedimentation control devices are capable to containing any loss of sediment.

Post a sign with the words "Concrete Washout" in close proximity of the concrete washout area, so it is clearly visible to site personnel.

The construction details for the above grade and below grade concrete washout structures can be found on the following web page link:

http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/soil_water/details/

[Alternate details for accommodating concrete washout may be submitted for review and approval.](#)

The alternate details shall include the method used to retain and dispose of the concrete waste water within the project limits and in accordance with the minimum setback requirements. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

Maintenance and Removal

Maintain the concrete washout structure(s) to provide adequate holding capacity plus a minimum freeboard of 12 inches. Remove and dispose of hardened concrete and return the structure to a functional condition after reaching 75% capacity.

Inspect concrete washout structures for damage and maintain for effectiveness.

Remove the concrete washout structures and sign upon project completion. Grade the earth material to match the existing contours and permanently seed and mulch area.

Measurement and Payment

Concrete Washout Structure will be paid for per each enclosure installed in accordance with the details. If alternate details are approved then those details will also be paid for per each approved and installed device.

Temporary Silt Fence will be measured and paid for in accordance with Article 1605-5 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

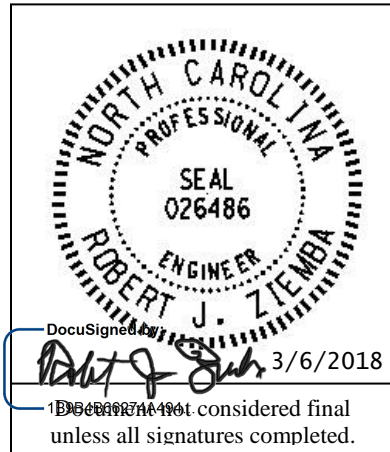
Payment will be made under:

Pay Item	Pay Unit
Concrete Washout Structure	Each

U-4734

**Signals and Intelligent Transportation Systems
Project Special Provisions
(Version 18.1)**

*Prepared By: iou
6-Mar-18*



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1. 2018 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

The 2018 Standard Specifications are revised as follows:

1.1. GENERAL REQUIREMENTS – Construction Methods (1700-3(K))

Page 17-4, revise sentence starting on line 14 to read “Modify existing electrical services, as necessary, to meet the grounding requirements of the NEC, these *Standard Specifications*, *Standard Drawings*, and the project plans.”

Page 17-4, revise sentence beginning on line 21 to read “Furnish and install additional ground rods to grounding electrode system as necessary to meet the *Standard Specifications*, *Standard Drawings*, and test requirements.”

1.2. WOOD POLES – Construction Methods (1720-3)

Page 17-18, revise sentence starting on line 13 to read “On new Department-owned poles, install a grounding system consisting of #6 AWG solid bare copper wire that is mechanically crimped using an irreversible compression tool with die to a single ground rod installed at base of pole or to the electrical service grounding electrode system located within 10 feet of the pole.”

2. SIGNAL HEADS

2.1. MATERIALS

A. General:

Fabricate vehicle signal head housings and end caps from die-cast aluminum. Fabricate 16-inch pedestrian signal head housings and end caps from die-cast aluminum. Provide visor mounting screws, door latches, and hinge pins fabricated from stainless steel. Provide interior screws, fasteners, and metal parts fabricated from stainless steel.

Fabricate tunnel and traditional visors from sheet aluminum.

Paint all surfaces inside and outside of signal housings and doors. Paint outside surfaces of tunnel and traditional visors, wire outlet bodies, wire entrance fitting brackets and end caps when supplied as components of messenger cable mounting assemblies, pole and pedestal mounting assemblies, and pedestrian pushbutton housings. Have electrostatically-applied, fused-polyester paint in highway yellow (Federal Standard 595C, Color Chip Number 13538) a minimum of 2.5 to 3.5 mils thick. Do not apply paint to the latching hardware, rigid vehicle signal head mounting brackets for mast-arm attachments, messenger cable hanger components or balance adjuster components.

Have the interior surfaces of tunnel and traditional visors painted an alkyd urea black synthetic baking enamel with a minimum gloss reflectance and meeting the requirements of MIL-E-10169, “Enamel Heat Resisting, Instrument Black.”

Where required, provide polycarbonate signal heads and visors that comply with the provisions pertaining to the aluminum signal heads listed on the QPL with the following exceptions:

Fabricate signal head housings, end caps, and visors from virgin polycarbonate material. Provide UV stabilized polycarbonate plastic with a minimum thickness of 0.1 ± 0.01 inches that is highway yellow (Federal Standard 595C, Color Chip 13538). Ensure the color is incorporated into the plastic material before molding the signal head housings and end caps. Ensure the plastic

formulation provides the following physical properties in the assembly (tests may be performed on separately molded specimens):

Test	Required	Method
Specific Gravity	1.17 minimum	ASTM D 792
Flammability	Self-extinguishing	ASTM D 635
Tensile Strength, yield, PSI	8500 minimum	ASTM D 638
Izod impact strength, ft-lb/in [notched, 1/8 inch]	12 minimum	ASTM D 256

For pole mounting, provide side of pole mounting assemblies with framework and all other hardware necessary to make complete, watertight connections of the signal heads to the poles and pedestals. Fabricate the mounting assemblies and frames from aluminum with all necessary hardware, screws, washers, etc. to be stainless steel. Provide mounting fittings that match the positive locking device on the signal head with the serrations integrally cast into the brackets. Provide upper and lower pole plates that have a 1 ¼-inch vertical conduit entrance hubs with the hubs capped on the lower plate and 1 ½-inch horizontal hubs. Ensure that the assemblies provide rigid attachments to poles and pedestals so as to allow no twisting or swaying of the signal heads. Ensure that all raceways are free of sharp edges and protrusions, and can accommodate a minimum of ten Number 14 AWG conductors.

For pedestal mounting, provide a post-top slipfitter mounting assembly that matches the positive locking device on the signal head with serrations integrally cast into the slipfitter. Provide stainless steel hardware, screws, washers, etc. Provide a minimum of six 3/8 X 3/4-inch long square head bolts for attachment to pedestal. Provide a center post for multi-way slipfitters.

For light emitting diode (LED) traffic signal modules, provide the following requirements for inclusion on the Department's Qualified Products List for traffic signal equipment.

1. Sample submittal,
2. Third-party independent laboratory testing results for each submitted module with evidence of testing and conformance with all of the Design Qualification Testing specified in section 6.4 of each of the following Institute of Transportation Engineers (ITE) specifications:
 - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement
 - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement
 - Pedestrian Traffic Control Signal Indications –Light Emitting Diode (LED) Signal Modules.

(Note: The Department currently recognizes two approved independent testing laboratories. They are Intertek ETL Semko and Light Metrics, Incorporated with Garwood Laboratories. Independent laboratory tests from other laboratories may be considered as part of the QPL submittal at the discretion of the Department,

3. Evidence of conformance with the requirements of these specifications,
4. A manufacturer's warranty statement in accordance with the required warranty, and

5. Submittal of manufacturer's design and production documentation for the model, including but not limited to, electrical schematics, electronic component values, proprietary part numbers, bill of materials, and production electrical and photometric test parameters.
6. Evidence of approval of the product to bear the Intertek ETL Verified product label for LED traffic signal modules.

In addition to meeting the performance requirements for the minimum period of 60 months, provide a written warranty against defects in materials and workmanship for the modules for a period of 60 months after installation of the modules. During the warranty period, the manufacturer must provide new replacement modules within 45 days of receipt of modules that have failed at no cost to the State. Repaired or refurbished modules may not be used to fulfill the manufacturer's warranty obligations. Provide manufacturer's warranty documentation to the Department during evaluation of product for inclusion on Qualified Products List (QPL).

B. Vehicle Signal Heads:

Comply with the ITE standard "Vehicle Traffic Control Signal Heads". Provide housings with provisions for attaching backplates.

Provide visors that are 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate messenger cable hanger components, wire outlet bodies and balance adjuster components from stainless steel or malleable iron galvanized in accordance with ASTM A153 (Class A) or ASTM A123. Provide serrated rings made of aluminum. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, hex-head bolts and associated nuts, clevis pins, cotter pins, U-bolt clamps and nuts from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

1. LED Circular Signal Modules:

Provide modules in the following configurations: 12-inch circular sections. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2018 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red circular	17	11
12-inch green circular	15	15

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

2. LED Arrow Signal Modules

Provide 12-inch omnidirectional arrow signal modules. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2018 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the requirements for 12-inch omnidirectional modules specified in the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement" dated July 1, 2007 (hereafter referred to as VTCSH Arrow Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Arrow Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red arrow	12	9
12-inch green arrow	11	11

For yellow arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Arrow Supplement to insure power required at 77° F is 12 Watts or less.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of an arrow traffic signal module. Power may also be derived from voltage, current and power factor measurements.

C. Signal Cable:

Furnish 16-4 and 16-7 signal cable that complies with IMSA specification 20-1 except provide the following conductor insulation colors:

- For 16-4 cable: white, yellow, red, and green
- For 16-7 cable: white, yellow, red, green, yellow with black stripe tracer, red with black stripe tracer, and green with black stripe tracer. Apply continuous stripe tracer on conductor insulation with a longitudinal or spiral pattern.

Provide a ripcord to allow the cable jacket to be opened without using a cutter. IMSA specification 19-1 will not be acceptable. Provide a cable jacket labeled with the IMSA specification number and provide conductors constructed of stranded copper.

3. TRAFFIC SIGNAL SUPPORTS

3.1. METAL TRAFFIC SIGNAL SUPPORTS – ALL POLES

A. General:

Furnish and install metal strain poles and metal poles with mast arms, grounding systems, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of both standard and custom/site specifically designed metal traffic signal supports and associated foundations.

Provide metal traffic signal support systems that contain no guy assemblies, struts, or stay braces. Provide designs of completed assemblies with hardware that equals or exceeds AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 6th Edition, 2013 (hereafter called 6th Edition AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

Pole heights shown on signal plans are estimated from available data for bid purposes. Prior to furnishing metal signal poles, use field measurements and adjusted cross-sections to determine whether pole heights are sufficient to obtain required clearances. If pole heights are not sufficient, the Contractor should immediately notify the Engineer of the required revised pole heights.

Ensure that metal signal poles permit cables to be installed inside poles and any required mast arms. For holes in the poles and arms used to accommodate cables, provide full-circumference

grommets. Arm flange plate wire access holes should be deburred, non grommets, and oversized to fit around the 2" diameter grommets shaft flange plate wire access hole.

After fabrication, have steel poles, required mast arms, and all parts used in the assembly hot-dip galvanized per section 1076. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during the galvanization process. Provide hot-dip galvanizing on structures that meets or exceeds ASTM Standard A-123. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Repair of GalvanizingArticle 1076-7

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department's website:

<https://connect.ncdot.gov/resources/safety/pages/ITS-Design-Resources.aspx>

Comply with article 1098-1B of the *2018 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide the copies of detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the detail drawing only, not in table format. **Do not release structures for fabrication until shop drawings have been approved by NCDOT.** Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, signal inventory number(s) and a project number or work order number on the drawings.

Summary of information required for metal pole review submittal:

Item	Hardcopy Submittal	Electronic Submittal	Comments / Special Instructions
Sealed, Approved Signal Plan/Loading Diagram	1	1	All structure design information needs to reflect the latest approved signal plans
Custom Pole Shop Drawings	4 sets	1 set	Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a unique <u>drawing</u> number for each project and identified for multiple pages.
Standard Pole Shop Drawings (from the QPL)	4 sets	1 set	Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing</u> number for each project and identified for multiple pages.
Structure Calculations	1 set	1 set	Not required for Standard QPL Poles

Standard Pole Foundation Drawings	1 set	1 set	Submit drawings on 11" x 17" format media. Submit a completed Standard Foundation Selection form for each pole using foundation table on Metal Pole Drawing M-8.
Custom Foundation Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing</u> number for each project and identified for multiple pages. If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal.
Foundation Calculations	1	1	Submit copies of LPILE input, output and pile tip deflection graph per Section 11.4 of this specification for each foundation. Not required for Standard QPL Poles
Soil Boring Logs and Report	1	1	Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole.

NOTE – All shop drawings and custom foundation design drawings must be sealed by a Professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation drawings showing the NCDOT inventory number.

Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed. Foundation designs will be returned without review if the associated shop drawing has not been approved. Boring reports should include the following: Engineer's summary, boring location maps, soil classification per AASHTO Classification System, hammer efficiency, and Metal Pole Standard Foundation Selection Form. Incomplete submittals will be returned without review. The Reviewer has the right to request additional analysis and copies of the calculations to expedite the approval process.

B. Materials:

Fabricate metal pole and arm shaft from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min. Provide pole and arm shafts that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Use the submerged arc process or other NCDOT previously approved process suitable for pole shaft and arms to continuously weld pole shafts and arm shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts

have no circumferential welds except at the lower end joining the shaft to the pole base and arm base. Use full penetration groove welds with backing ring for all tube-to-transverse-plate connections in accordance with 6th Edition AASHTO. Provide welding that conforms to Article 1072-18 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases and mast arm connecting plates from plate steel meeting, as a minimum, the requirements of ASTM A572 Gr 50, AASHTO M270 Gr 50, ASTM A709 Gr50, or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Provide a minimum of four (4) 1-1/2" diameter high strength bolts for connection between arm plate and pole plate. Increase number of bolts to six (6) 1-1/2" diameter high strength bolts when arm lengths are greater than 50'-0" long.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles or mast arms are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required for both plates.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

C. Construction Methods:

Erect signal support poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For further construction methods, see construction methods for Metal Strain Pole.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the terminal compartment cover to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is

removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole base.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-7 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a ¼" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

3.2. METAL POLE UPRIGHTS (VERTICAL MEMBERS)

A. Materials:

- Provide tapered tubular shafts and fabricated of steel conforming to ASTM A-595 Grade A or an approved equivalent.
- Hot-dip galvanize poles in accordance with AASHTO M 111 or an approved equivalent.
- Have shafts that are continuously welded for the entire length by the submerged arc process, and with exposed welds ground or rolled smooth and flush with the base metal. Provide welding that conforms to Article 1072-18 of the *Standard Specification* except that no field welding on any part of the pole will be permitted.
- Have Shafts with no circumferential welds except at the lower end joining the shaft to the base.
- Have anchor bases for steel poles fabricated from plate steel meeting as a minimum the requirements of ASTM A572 Gr 50, AASHTO M270 Gr 50, ASTM A709 Gr 50, or an approved equivalent.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Have poles permanently stamped above the hand holes with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

Provide liquid tight flexible metal conduit (Type LFMC), liquid tight flexible nonmetallic conduit (Type LFNC), high density polyethylene conduit (Type HDPE), or approved equivalent to isolate conductors feeding luminaires.

Fabricate poles from a single piece of steel or aluminum with single line seam weld with no transverse butt welds. Fabrication of two ply pole shafts is unacceptable with the exception of fluted shafts. Provide tapers for all shafts that begin at base and that have diameters which decrease uniformly at the rate of not more than 0.14 inch per foot (11.7 millimeters per meter) of length.

Provide four anchor nuts and four washers for each anchor bolt. Ensure that anchor bolts have required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains a 12-terminal barrier type terminal block. Provide two terminal screws with a removable shorting bar between them for each termination. Furnish terminal compartment covers attached to the pole by a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandals from being able to disconnect the cover from the pole. Ensure that the chain or cable will not interfere with service to the cables in the pole base.

Install grounding lugs that will accept #4 or #6 AWG wire to electrically bond messenger cables to the pole. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #6 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

When required by the plans, furnish couplings 42 inches above the bottom of the base for mounting of pedestrian pushbuttons. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC and that are mounted within the poles. Ensure that couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug in each mounting point. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

1. STRAIN POLE SHAFTS

Provide 2 messenger cable (span wire) clamps and associated hardware for attachment of messenger cable. Ensure that diameter of the clamp is appropriate to its location on the pole and is appropriately designed to be adjustable from 1'-6" below the top, down to 6'-6" below the top of the pole. Do not attach more than one support cable to a messenger cable clamp.

Provide a minimum of three (3) 2 inch (50 mm) holes equipped with an associated coupling and weatherhead on the messenger cable load side of the pole to accommodate passage of signal cables from inside the pole. Provide galvanized threaded plugs for all unused couplings at pole entrance points. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Ensure that allowable pole deflection does not exceed that allowed per 6th Edition AASHTO. Ensure maximum deflection at the top of the pole does not exceed 2.5 percent of the pole height.

B. Construction Methods:

Install metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install metal poles so that when the pole is fully loaded it is within 1 degree 40 minutes (1°40') of vertical. Install poles with the manufacturer's recommended "rake." Use threaded leveling nuts to establish rake if required.

3.3. DRILLED PIER FOUNDATIONS FOR METAL TRAFFIC SIGNAL POLES

Analysis procedures and formulas shall be based on AASHTO 6th Edition, latest ACI code and the *Drilled Shafts: Construction Procedures and Design Methods* FHWA-NHI-10-016 manual. Design methods based on engineering publications or research papers needs to have prior approval from NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

For lateral analysis, use LPILE Plus V6.0 or later. Inputs, results and corresponding graphs are to be submitted with the design calculations.

Skin Friction is to be calculated using the α -method for cohesive soils and the β -method for cohesion-less soils (**Broms method will not be accepted**). Detailed descriptions of the " α " and " β " methods can be found in *FHWA-NHI-10-016*.

Omit first 2.5ft for cohesive soils when calculating skin friction.

When hammer efficiency is not provided, assume a value of 0.70.

Design all custom foundations to carry the maximum capacity of each metal pole. For standard case strain poles only, if a custom foundation is designed, use the actual shear, axial and moment reactions from the Standard Foundation Selection Table shown on Standard Drawing No. M8.

When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor consider getting foundations approved before releasing poles for fabrication.

Have the contractor notify the engineer if the proposed foundation is to be installed on a slope other than 8H: 1V or flatter.

A. Description:

Furnish and install foundations for NCDOT metal poles with all necessary hardware in accordance with the plans and specifications.

Metal Pole Standards have been developed and implemented by NCDOT for use at signalized intersections in North Carolina. If the plans call for a standard pole, then a standard foundation may be selected from the plans. However, the Contractor is not required to use a standard foundation. If the Contractor chooses to design a non-standard site-specific foundation for a standard pole or if the plans call for a non-standard site-specific pole, design the foundation to conform to the applicable provisions in the NCDOT Metal Pole Standard Drawings and Section B7 (Non-Standard Foundation Design) below. If non-standard site specific foundations are designed for standard QPL approved strain poles, the foundation designer must use the design moment specified by load case on Metal Pole Standard Drawing Sheet M8. Failure to conform to this requirement will be grounds for rejection of the design.

If the Contractor chooses to design a non-standard foundation for a standard pole and the soil test results indicate a standard foundation is feasible for the site, the Contractor will be paid the cost of the standard foundation (drilled pier and wing wall, if applicable). Any additional costs associated

with a non-standard site-specific foundation including additional materials, labor and equipment will be considered incidental to the cost of the standard foundation. All costs for the non-standard foundation design will also be considered incidental to the cost of the standard foundation.

B. Soil Test and Foundation Determination:

1. General:

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed material. Drilled piers are of straight shaft type and vertical.

Some standard drilled piers for supporting poles with mast arms may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length and wing wall requirement may be determined and constructed in accordance with the plans.

For non-standard site-specific poles, the contractor-selected pole fabricator will determine if the addition of wing walls is necessary for the supporting foundations.

2. Soil Test:

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each intersection as the “Intersection of (Route or SR #), (Street Name) and (Route or SR #), (Street Name), _____ County, Signal Inventory No. _____”. Label borings with “B- N, S, E, W, NE, NW, SE or SW” corresponding to the quadrant location within the intersection. Pole numbers should be made available to the Drill Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, hammer efficiency, depth of water table and a general description of the soil types encountered using the AASHTO Classification System.

3. Standard Foundation Determination:

Use the following method for determining the Design N-value:

$$N_{AVG} = \frac{(N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})}{\text{Total Number of N-values}}$$

$$Y = (N@1')^2 + (N@2.5')^2 + \dots + (N@Deepest \text{ Boring Depth})^2$$

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{STD\ DEV} = \left\{ \frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right\}^{0.5}$$

Design N-value equals lesser of the following two conditions:

$$N_{AVG} - (N_{STD\ DEV} \times 0.45)$$

Or

$$\text{Average of First Four N-Values} = \frac{(N@1' + N@2.5' + N@5' + N@7.5')}{4}$$

Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.

If standard NCDOT strain poles are shown on the plans and the Contractor chooses to use standard foundations, determine a drilled pier length, “L,” for each signal pole from the Standard Foundations Chart (sheet M 8) based on the Design N-value and the predominant soil type. For each standard pole location, submit a completed “Metal Pole Standard Foundation Selection Form” signed by the Contractor’s representative. Signature on form is for verification purposes only. Include the Design N-value calculation and resulting drilled pier length, “L,” on each form.

If non-standard site-specific poles are shown on the plans, submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, the Standard Foundations Chart shown on the plans may not be used and a non-standard foundation may be required. In such case, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, “L”, determined from the Standard Foundations Chart, is greater than the depth of the corresponding boring.

In the case where a standard foundation cannot be used, the Department will be responsible for the additional cost of the non-standard foundation.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

The “Metal Pole Standard Foundation Selection Form” may be found at:

<http://www.ncdot.gov/doh/preconstruct/highway/geotech/formdet/misc/MetalPole.pdf>

If assistance is needed, contact the Engineer.

4. Non-Standard Foundation Design:

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version-6.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Contact the Engineer for pole loading diagrams for standard poles to be used for non-standard foundation designs. Submit any non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

C. Drilled Pier Construction:

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

3.4. CUSTOM DESIGN OF TRAFFIC SIGNAL SUPPORTS

A. General:

Design traffic signal supports with foundations consisting of metal strain poles or metal poles with mast arms.

The lengths of the metal signal poles shown on the plans are estimated from available data for bid purposes. Determine the actual length of each pole from field measurements and adjusted cross-sections. Furnish the revised pole heights to the Engineer. Use all other dimensional requirements shown on the plans.

Ensure each pole includes an identification tag with information and location positions as defined on Metal Pole Standard Drawing Sheets M2, M3 and M4. All pole shaft tags must include the NCDOT Inventory number followed by the pole number shown on the traffic signal or ITS (non-signalized locations) plan.

Design all traffic signal support structures using the following 6th Edition AASHTO specifications:

- Design for a 50 year service life as recommended by Table 3.8.3-2.
- Use the wind pressure map developed from 3-second gust speeds, as provided in Article 3.8.
- Ensure signal support structures include natural wind gust loading and truck-induced gust loading in the fatigue design, as provided for in Articles 11.7.1.2 and 11.7.1.3, respectively. Designs need not consider periodic galloping forces.
- Assume the natural wind gust speed in North Carolina is 11.2 mph. For natural wind fatigue stress calculations, utilize a drag coefficient (C_d) computed for 11.2 mph wind velocity and not the basic wind speed velocity.
- Design for Category II fatigue, as provided for in Article 11.6, unless otherwise specified.
- Calculate all stresses using applicable equations from Section 5. The Maximum allowable stress ratios for all signal support designs are 0.9.
- Conform to article 10.4.2 and 11.8 for all deflection requirements.

Ensure that the design permits cables to be installed inside poles and mast arms.

Unless otherwise specified by special loading criteria, the computed surface area for ice load on signal heads is:

- 3-section, 12-inch, Surface area: 26.0 ft² (17.0 ft² without back plate)
- 4-section, 12-inch, Surface area: 32.0 ft² (21.0 ft² without back plate)
- 5-section, 12-inch, Surface area: 42.0 ft² (29.0 ft² without back plate)

The ice loading for signal heads defined above includes the additional surface area that back plates will induce. Special loading criteria may be specified in instances where back plates will not be installed on signal heads. Refer to the Loading Schedule on each Metal Pole Loading Diagram for revised signal head surface areas. The pole designer should revise ice loads accordingly in this instance. Careful examination of the plans when this is specified is important as this may impact sizing of the metal support structure and foundation design which could affect proposed bid quotes. All maximum stress ratios of 0.9 still apply.

Assume the combined minimum weight of a messenger cable bundle (including messenger cable, signal cable and detector lead-in cables) is 1.3 lbs/ft. Assume the combined minimum diameter of this cable bundle is 1.3 inches.

Ensure that designs provide a removable pole cap with stainless steel attachment screws for each pole top and mast arm end.

B. Metal Poles:

Submit design drawings for approval including pre-approved QPL pole drawings. Show all the necessary details and calculations for the metal poles including the foundation and connections. Include NCDOT inventory number on design drawings. Include as part of the design calculations the ASTM specification numbers for the materials to be used. Provide the types and sizes of welds on the design drawings. Include a Bill of Materials on design drawings. Ensure design drawings and calculations are signed, dated, and sealed by the responsible professional engineer licensed in the state of North Carolina. Immediately bring to the attention of the Engineer any structural deficiency that becomes apparent in any assembly or member of any assembly as a result of the design requirements imposed by these specifications, the plans, or the typical drawings. Said Professional Engineer is wholly responsible for the design of all poles and arms. Review and acceptance of these designs by the Department does not relieve the said Professional Engineer of his responsibility. **Do not fabricate the assemblies until receipt of the Department's approval of the design drawings.**

For mast arm poles, provide designs with provisions for pole plates and associated gussets and fittings for mast arm attachment. As part of each mast arm attachment, provide a grommited 2" diameter hole on the shaft side of the connection to allow passage of the signal cables from the pole to the arm.

Where ice is present, assume wind loads as shown in Figure 3.9.4.2-3 of the 6th Edition AASHTO Specification for Group III loading.

For each strain pole, provide two messenger cable clamps and associated hardware to attach the messenger support cable. Ensure that the diameter of the clamps is appropriately designed to be adjustable from 1'-6" inches below the top, down to 6'-6" below the top of the pole. Do not attach more than one messenger support cable to a messenger cable clamp.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Design tapers for all pole shafts that begin at the base with diameters that decrease uniformly at the rate of 0.14 inch per foot of length.

Design a base plate on each pole. The minimum base plate thickness for all poles is determined by the following criteria:

Case 1 Circular or rectangular solid base plate with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/3 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.

The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt is $M = (P \times D_1) / 2$, where

M = bending moment at the critical section of the base plate induced by one anchor bolt

P = anchoring force of each anchor bolt

D_1 = horizontal distance between the anchor bolt center and the outer face of the upright, or the difference between the bolt circle radius and the outside radius of the upright

Locate the critical section at the face of the anchor bolt and perpendicular to the bolt circle radius. The overlapped part of two adjacent critical sections is considered ineffective.

Case 2 Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners are provided, or any base plate with a center hole that is larger in diameter than 1/3 of the upright diameter.

The magnitude of bending moment induced by the anchoring force of each anchor bolt is $M = P \times D_2$,

where P = anchoring force of each anchor bolt

D_2 = horizontal distance between the face of the upright and the face of the anchor bolt nut

Locate the critical section at the face of the anchor bolt top nut and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections is considered ineffective.

If the base plate thickness calculated for Case 2 is less than Case 1, use the thickness calculated for Case 1.

The following additional owner requirements apply concerning pole base plates.

- Ensure that whichever case governs as defined above, the anchor bolt diameter is set to match the base plate thickness. If the minimum diameter required for the anchor bolt exceeds the thickness required for the base plate, set the base plate thickness equal to the required bolt diameter.
- For dual mast arm supports, or for single mast arm supports 50' or greater, use a minimum 8 bolt orientation with 2" diameter anchor bolts, and a 2" thick base plate.

Ensure that designs have anchor bolt holes with a diameter 1/4 inch larger than the anchor bolt diameters in the base plate.

Ensure that the anchor bolts have the required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide designs with a 6 x 12-inch hand hole with a reinforcing frame for each pole.

Provide designs with a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains provisions for a 12-terminal barrier type terminal block.

For each pole, provide designs with provisions for a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate a #6 AWG ground wire. Ensure the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

When required, design couplings on the pole for mounting pedestrian pushbuttons at a height of 42 inches above the bottom of the base. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC that are mounted within the poles. Ensure the couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug for each half coupling. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

3.5. POLE NUMBERING SYSTEM

Attach an identification tag to each pole shaft and mast arm section as shown on Metal Pole Standard Drawing Sheet M2 "Typical Fabrication Details Common To All Metal Poles".

3.6. MEASUREMENT AND PAYMENT

Actual number of metal strain signal poles (without regard to height or load capacity) furnished, installed and accepted.

Actual number of soil tests with SPT borings drilled furnished and accepted.

Actual volume of concrete poured in cubic yards of drilled pier foundation furnished, installed and accepted.

No measurement will be made for foundation designs prepared with metal pole designs, as these will be considered incidental to designing signal support structures.

Payment will be made under:

Metal Strain Signal Pole	Each
Soil Test	Each
Drilled Pier Foundation.....	Cubic Yard

4. CONTROLLERS WITH CABINETS

4.1. MATERIALS – TYPE 2070L CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications (TEES)* (dated August 16, 2002, plus Errata 1 dated October 27, 2003 and Errata 2 dated June 08, 2004) except as required herein.

Furnish Model 2070L controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070L controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070 1B, CPU Module, Single Board
- MODEL 2070-2A, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4A, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

4.2. MATERIALS – GENERAL CABINETS

Provide a moisture resistant coating on all circuit boards.

Provide one 20 mm diameter radial lead UL-recognized metal oxide varistor (MOV) between each load switch field terminal and equipment ground. Electrical performance is outlined below.

PROPERTIES OF MOV SURGE PROTECTOR	
Maximum Continuous Applied Voltage at 185° F	150 VAC (RMS) 200 VDC
Maximum Peak 8x20µs Current at 185° F	6500 A
Maximum Energy Rating at 185° F	80 J
Voltage Range 1 mA DC Test at 77° F	212-268 V
Max. Clamping Voltage 8x20µs, 100A at 77° F	395 V
Typical Capacitance (1 MHz) at 77° F	1600 pF

Provide a power line surge protector that is a two-stage device that will allow connection of the radio frequency interference filter between the stages of the device. Ensure that a maximum continuous current is at least 10A at 120V. Ensure that the device can withstand a minimum of 20 peak surge current occurrences at 20,000A for an 8x20 microsecond waveform. Provide a maximum clamp voltage of 395V at 20,000A with a nominal series inductance of 200µh. Ensure that the voltage does not exceed 395V. Provide devices that comply with the following:

Frequency (Hz)	Minimum Insertion Loss (dB)
60	0
10,000	30
50,000	55
100,000	50
500,000	50
2,000,000	60
5,000,000	40
10,000,000	20
20,000,000	25

4.3. MATERIALS – TYPE 170E CABINETS

A. Type 170 E Cabinets General:

Conform to the city of Los Angeles' Specification No. 54-053-08, *Traffic Signal Cabinet Assembly Specification* (dated July 2008), except as required herein.

Furnish model 332 base mounted cabinets configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. When overlaps are required, provide auxiliary output files for the overlaps. Do not reassign load switches to accommodate overlaps unless shown on electrical details.

Provide model 200 load switches, model 222 loop detector sensors, model 252 AC isolators, and model 242 DC isolators according to the electrical details. As a minimum, provide one (1) model 2018 conflict monitor, one (1) model 206L power supply unit, two (2) model 204 flashers, one (1) DC isolator (located in slot I14), and four (4) model 430 flash transfer relays (provide seven (7) model 430 flash transfer relays if auxiliary output file is installed) with each cabinet.

B. Type 170 E Cabinet Electrical Requirements:

Provide a cabinet assembly designed to ensure that upon leaving any cabinet switch or conflict monitor initiated flashing operation, the controller starts up in the programmed start up phases and start up interval.

Furnish two sets of non-fading cabinet wiring diagrams and schematics in a paper envelope or container and placed in the cabinet drawer.

All AC+ power is subject to radio frequency signal suppression.

Provide surge suppression in the cabinet for each type of cabinet device. Provide surge protection for the full capacity of the cabinet input file. Provide surge suppression devices that operate properly over a temperature range of -40° F to +185° F. Ensure the surge suppression devices provide both common and differential modes of protection.

Provide a pluggable power line surge protector that is installed on the back of the PDA (power distribution assembly) chassis to filter and absorb power line noise and switching transients. Ensure

the device incorporates LEDs for failure indication and provides a dry relay contact closure for the purpose of remote sensing. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20μs).....20,000A
- Occurrences (8x20μs waveform).....10 minimum @ 20,000A
- Maximum Clamp Voltage.....395VAC
- Operating Current.....15 amps
- Response Time.....< 5 nanoseconds

Provide a loop surge suppressor for each set of loop terminals in the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (6 times, 8x20μs)
 - (Differential Mode).....400A
 - (Common Mode).....1,000A
- Occurrences (8x20μs waveform).....500 min @ 200A
- Maximum Clamp Voltage
 - (Differential Mode @400A).....35V
 - (Common Mode @1,000A).....35V
- Response Time.....< 5 nanoseconds
- Maximum Capacitance.....35 pF

Provide a data communications surge suppressor for each communications line entering or leaving the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20μs).....10,000A
- Occurrences (8x20μs waveform).....100 min @ 2,000A
- Maximum Clamp Voltage.....Rated for equipment protected
- Response Time.....< 1 nanosecond
- Maximum Capacitance.....1,500 pF
- Maximum Series Resistance.....15Ω

Provide a DC signal surge suppressor for each DC input channel in the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20μs).....10,000A
- Occurrences (8x20μs waveform).....100 @ 2,000A
- Maximum Clamp Voltage.....30V
- Response Time.....< 1 nanosecond

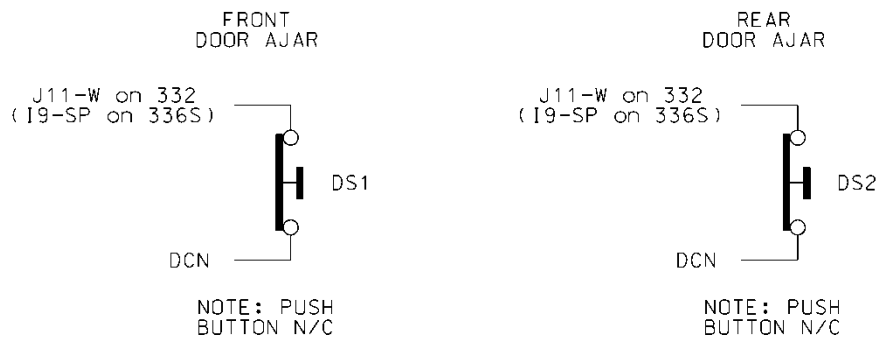
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20 μ s).....20,000A
- Maximum Clamp Voltage.....350VAC
- Response Time.....< 200 nanoseconds
- Discharge Voltage.....<200 Volts @ 1,000A
- Insulation Resistance..... \geq 100 M Ω

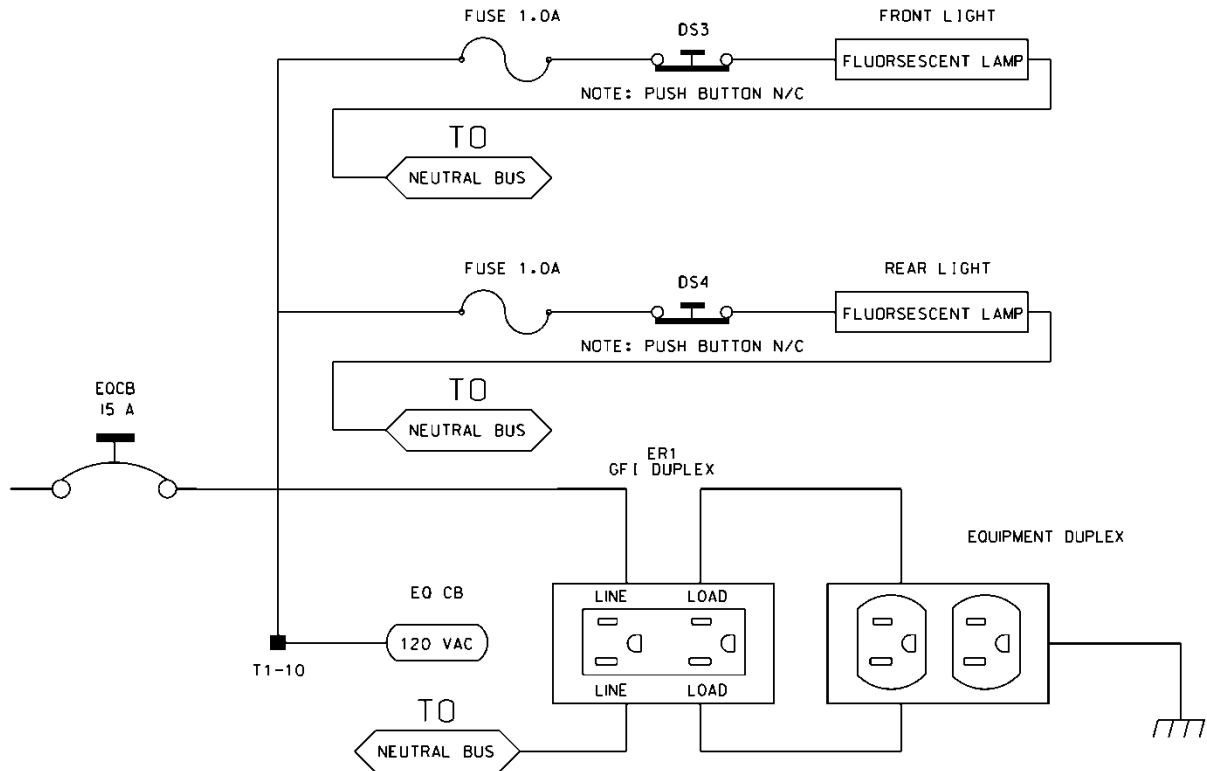
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

If additional surge protected power outlets are needed to accommodate fiber transceivers, modems, etc., install a UL listed, industrial, heavy-duty type power outlet strip with a minimum rating of 15 A / 125 VAC, 60 Hz. Provide a strip that has a minimum of 3 grounded outlets. Ensure the power outlet strip plugs into one of the controller unit receptacles located on the rear of the PDA. Ensure power outlet strip is mounted securely; provide strain relief if necessary.

Provide a door switch in the front and a door switch in the rear of the cabinet that will provide the controller unit with a Door Ajar alarm when either the front or the rear door is open. Ensure the door switches apply DC ground to the Input File when either the front door or the rear door is open.



Furnish a fluorescent fixture in the rear across the top of the cabinet and another fluorescent fixture in the front across the top of the cabinet at a minimum. Ensure that the fixtures provide sufficient light to illuminate all terminals, labels, switches, and devices in the cabinet. Conveniently locate the fixtures so as not to interfere with a technician's ability to perform work on any devices or terminals in the cabinet. Provide a protective diffuser to cover exposed bulbs. Install 16 watt T-4 lamps in the fluorescent fixtures. Provide a door switch to provide power to each fixture when the respective door is open. Wire the fluorescent fixtures to the 15 amp ECB (equipment circuit breaker).



Furnish a police panel with a police panel door. For model 336S cabinets, mount the police panel on the rear door. Ensure that the police panel door permits access to the police panel when the main door is closed. Ensure that no rainwater can enter the cabinet even with the police panel door open. Provide a police panel door hinged on the right side as viewed from the front. Provide a police panel door lock that is keyed to a standard police/fire call box key. In addition to the requirements of LA Specification No. 54-053-08, provide the police panel with a toggle switch connected to switch the intersection operation between normal stop-and-go operation (AUTO) and manual operation (MANUAL). Ensure that manual control can be implemented using inputs and software such that the controller provides full programmed clearance times for the yellow clearance and red clearance for each phase while under manual control.

Provide a 1/4-inch locking phone jack in the police panel for a hand control to manually control the intersection. Provide sufficient room in the police panel for storage of a hand control and cord.

For model 332 base mounted cabinets, ensure terminals J14-E and J14-K are wired together on the rear of the Input File. Connect TB9-12 (J14 Common) on the Input Panel to T1-2 (AC-) on the rear of the PDA.

Provide detector test switches mounted at the top of the cabinet rack or other convenient location which may be used to place a call on each of eight phases based on the chart below. Provide three positions for each switch: On (place call), Off (normal detector operation), and Momentary On (place momentary call and return to normal detector operation after switch is released). Ensure that the switches are located such that the technician can read the controller display and observe the intersection.

Connect detector test switches for cabinets as follows:

332 Cabinet	
Detector Call Switches	Terminals
Phase 1	I1-W
Phase 2	I4-W
Phase 3	I5-W
Phase 4	I8-W
Phase 5	J1-W
Phase 6	J4-W
Phase 7	J5-W
Phase 8	J8-W

Provide the PCB 28/56 connector for the conflict monitor unit (CMU) with 28 independent contacts per side, dual-sided with 0.156 inch contact centers. Provide the PCB 28/56 connector contacts with solder eyelet terminations. Ensure all connections to the PCB 28/56 connector are soldered to the solder eyelet terminations.

Ensure that all cabinets have the CMU connector wired according to the 332 cabinet connector pin assignments (include all wires for auxiliary output file connection). Wire pins 13, 16, R, and U of the CMU connector to a separate 4 pin plug, P1, as shown below. Provide a second plug, P2, which will mate with P1 and is wired to the auxiliary output file as shown below. Provide an additional plug, P3, which will mate with P1 and is wired to the pedestrian yellow circuits as shown below. When no auxiliary output file is installed in the cabinet, provide wires for the green and yellow inputs for channels 11, 12, 17, and 18, the red inputs for channels 17 and 18, and the wires for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

	P1		P2		P3	
PIN	FUNCTION	CONN TO	FUNCTION	CONN TO	FUNCTION	CONN TO
1	CH-9G	CMU-13	OLA-GRN	A123	2P-YEL	114
2	CH-9Y	CMU-16	OLA-YEL	A122	4P-YEL	105
3	CH-10G	CMU-R	OLB-GRN	A126	6P-YEL	120
4	CH-10Y	CMU-U	OLB-YEL	A125	8P-YEL	111

Do not provide the P20 terminal assembly (red monitor board) or red interface ribbon cable as specified in LA Specification No. 54-053-08.

Provide a P20 connector that mates with and is compatible with the red interface connector mounted on the front of the conflict monitor. Ensure that the P20 connector and the red interface connector on the conflict monitor are center polarized to ensure proper connection. Ensure that

removal of the P20 connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Wire the P20 connector to the output file and auxiliary output file using 22 AWG stranded wires. Ensure the length of these wires is a minimum of 42 inches in length. Provide a durable braided sleeve around the wires to organize and protect the wires.

Wire the P20 connector to the traffic signal red displays to provide inputs to the conflict monitor as shown below. Ensure the pedestrian Don't Walk circuits are wired to channels 13 through 16 of the P20 connector. When no auxiliary output file is installed in the cabinet, provide wires for channels 9 through 12 reds. Provide a wire for special function 1. Terminate the unused wires with ring type lugs, insulated, and bundled for optional use.

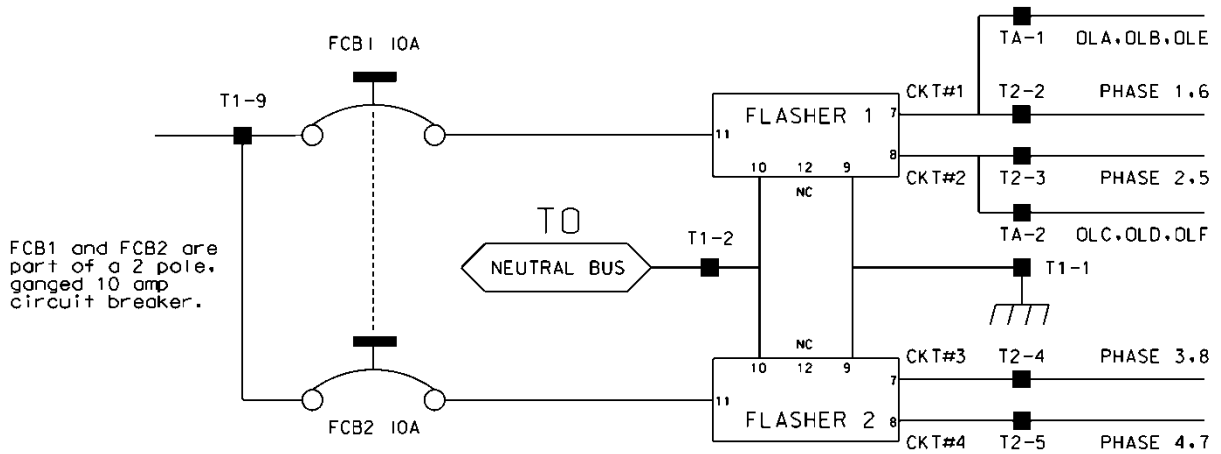
P20 Connector					
PIN	FUNCTION	CONN TO	PIN	FUNCTION	CONN TO
1	Channel 15 Red	119	2	Channel 16 Red	110
3	Channel 14 Red	104	4	Chassis GND	01-9
5	Channel 13 Red	113	6	N/C	
7	Channel 12 Red	AUX 101	8	Spec Function 1	
9	Channel 10 Red	AUX 124	10	Channel 11 Red	AUX 114
11	Channel 9 Red	AUX 121	12	Channel 8 Red	107
13	Channel 7 Red	122	14	Channel 6 Red	134
15	Channel 5 Red	131	16	Channel 4 Red	101
17	Channel 3 Red	116	18	Channel 2 Red	128
19	Channel 1 Red	125	20	Red Enable	01-14

Ensure the controller unit outputs to the auxiliary output file are pre-wired to the C5 connector. When no auxiliary output file is installed in the cabinet, connect the C5 connector to a storage socket located on the Input Panel or on the rear of the PDA.

Do not wire pin 12 of the load switch sockets.

In addition to the requirements of LA Specification No. 54-053-08, ensure relay K1 on the Power Distribution Assembly (PDA) is a four pole relay and K2 on the PDA is a two pole relay.

Provide a two pole, ganged circuit breaker for the flash bus circuit. Ensure the flash bus circuit breaker is an inverse time circuit breaker rated for 10 amps at 120 VAC with a minimum of 10,000 RMS symmetrical amperes short circuit current rating. Do not provide the auxiliary switch feature on the flash bus circuit breaker. Ensure the ganged flash bus circuit breaker is certified by the circuit breaker manufacturer to provide gang tripping operation.



Ensure auxiliary output files are wired as follows:

AUXILIARY OUTPUT FILE TERMINAL BLOCK TA ASSIGNMENTS	
POSITION	FUNCTION
1	Flasher Unit #1, Circuit 1/FTR1 (OLA, OLB)/FTR3 (OLE)
2	Flasher Unit #1, Circuit 2/FTR2 (OLC, OLD)/FTR3 (OLF)
3	Flash Transfer Relay Coils
4	AC -
5	Power Circuit 5
6	Power Circuit 5
7	Equipment Ground Bus
8	NC

Provide four spare load resistors mounted in each cabinet. Ensure each load resistor is rated as shown in the table below. Wire one side of each load resistor to AC-. Connect the other side of each resistor to a separate terminal on a four (4) position terminal block. Mount the load resistors and terminal block either inside the back of Output File No. 1 or on the upper area of the Service Panel.

ACCEPTABLE LOAD RESISTOR VALUES	
VALUE (ohms)	WATTAGE
1.5K – 1.9 K	25W (min)
2.0K – 3.0K	10W (min)

Provide Model 200 load switches, Model 204 flashers, Model 242 DC isolators, Model 252 AC isolators, and Model 206L power supply units that conform to CALTRANS' *"Transportation Electrical Equipment Specifications"* dated March 12, 2009 with Erratum 1.

C. Type 170 E Cabinet Physical Requirements:

Do not mold, cast, or scribe the name "City of Los Angeles" on the outside of the cabinet door as specified in LA Specification No. 54-053-08. Do not provide a Communications Terminal Panel as specified in LA Specification No. 54-053-08. Do not provide terminal block TBB on the Service Panel. Do not provide Cabinet Verification Test Program software or associated test jigs as specified in LA Specification No. 54-053-08.

Furnish unpainted, natural, aluminum cabinet shells. Ensure that all non-aluminum hardware on the cabinet is stainless steel or a Department approved non-corrosive alternate.

Ensure the lifting eyes, gasket channels, police panel, and all supports welded to the enclosure and doors are fabricated from 0.125 inch minimum thickness aluminum sheet and meet the same standards as the cabinet and doors.

Provide front and rear doors with latching handles that allow padlocking in the closed position. Furnish 0.75 inch minimum diameter stainless steel handles with a minimum 0.5 inch shank. Place the padlocking attachment at 4.0 inches from the handle shank center to clear the lock and key. Provide an additional 4.0 inches minimum gripping length.

Provide Corbin #2 locks on the front and rear doors. Provide one (1) Corbin #2 and one (1) police master key with each cabinet. Ensure main door locks allow removal of keys in the locked position only.

Provide a surge protection panel with 16 loop surge protection devices and designed to allow sufficient free space for wire connection/disconnection and surge protection device replacement. For model 332 cabinets, provide an additional 20 loop surge protection devices. Provide an additional two AC+ interconnect surge devices to protect one slot and eight DC surge protection devices to protect four slots. Provide no protection devices on slot I14.

For base mounted cabinets, mount surge protection panels on the left side of the cabinet as viewed from the rear. Attach each panel to the cabinet rack assembly using bolts and make it easily removable. Mount the surge protection devices in vertical rows on each panel and connect the devices to one side of 12 position, double row terminal blocks with #8 screws. For each surge protection panel, terminate all grounds from the surge protection devices on a copper equipment ground bus attached to the surge protection panel. Wire the terminals to the rear of a standard input file using spade lugs for input file protection.

Provide permanent labels that indicate the slot and the pins connected to each terminal that may be viewed from the rear cabinet door. Label and orient terminals so that each pair of inputs is next to each other. Indicate on the labeling the input file (I or J), the slot number (1-14) and the terminal pins of the input slots (either D & E for upper or J & K for lower).

Provide a minimum 14 x 16 inch pull out, hinged top shelf located immediately below controller mounting section of the cabinet. Ensure the shelf is designed to fully expose the table surface outside the controller at a height approximately even with the bottom of the controller. Ensure the shelf has a storage bin interior which is a minimum of 1 inch deep and approximately the same dimensions as the shelf. Provide an access to the storage area by lifting the hinged top of the shelf. Fabricate the shelf and slide from aluminum or stainless steel and ensure the assembly can support the 2070L

controller plus 15 pounds of additional weight. Ensure shelf has a locking mechanism to secure it in the fully extended position and does not inhibit the removal of the 2070L controller or removal of cards inside the controller when fully extended. Provide a locking mechanism that is easily released when the shelf is to be returned to its non-use position directly under the controller.

D. Model 2018 Enhanced Conflict Monitor:

Furnish Model 2018 Enhanced Conflict Monitors that provide monitoring of 18 channels. Ensure each channel consists of a green, yellow, and red field signal input. Ensure that the conflict monitor meets or exceeds CALTRANS' Transportation Electrical Equipment Specifications dated March 12, 2009, with Erratum 1 (hereafter referred to as CALTRANS' 2009 TEES) for a model 210 monitor unit and other requirements stated in this specification.

Ensure the conflict monitor is provided with an 18 channel conflict programming card. Pin EE and Pin T of the conflict programming card shall be connected together. Pin 16 of the conflict programming card shall be floating. Ensure that the absence of the conflict programming card will cause the conflict monitor to trigger (enter into fault mode), and remain in the triggered state until the programming card is properly inserted and the conflict monitor is reset.

Provide a conflict monitor that incorporates LED indicators into the front panel to dynamically display the status of the monitor under normal conditions and to provide a comprehensive review of field inputs with monitor status under fault conditions. Ensure that the monitor indicates the channels that were active during a conflict condition and the channels that experienced a failure for all other per channel fault conditions detected. Ensure that these indications and the status of each channel are retained until the Conflict Monitor is reset. Furnish LED indicators for the following:

- AC Power (Green LED indicator)
- VDC Failed (Red LED indicator)
- WDT Error (Red LED indicator)
- Conflict (Red LED indicator)
- Red Fail (Red LED indicator)
- Dual Indication (Red LED indicator)
- Yellow/Clearance Failure (Red LED indicator)
- PCA/PC Ajar (Red LED indicator)
- Monitor Fail/Diagnostic Failure (Red LED indicator)
- 54 Channel Status Indicators (1 Red, 1 Yellow, and 1 Green LED indicator for each of the 18 channels)

Provide a switch to set the Red Fail fault timing. Ensure that when the switch is in the ON position the Red Fail fault timing value is set to 1350 +/- 150 ms (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to 850 +/- 150 ms (210 mode).

Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1 s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1 s (210 mode).

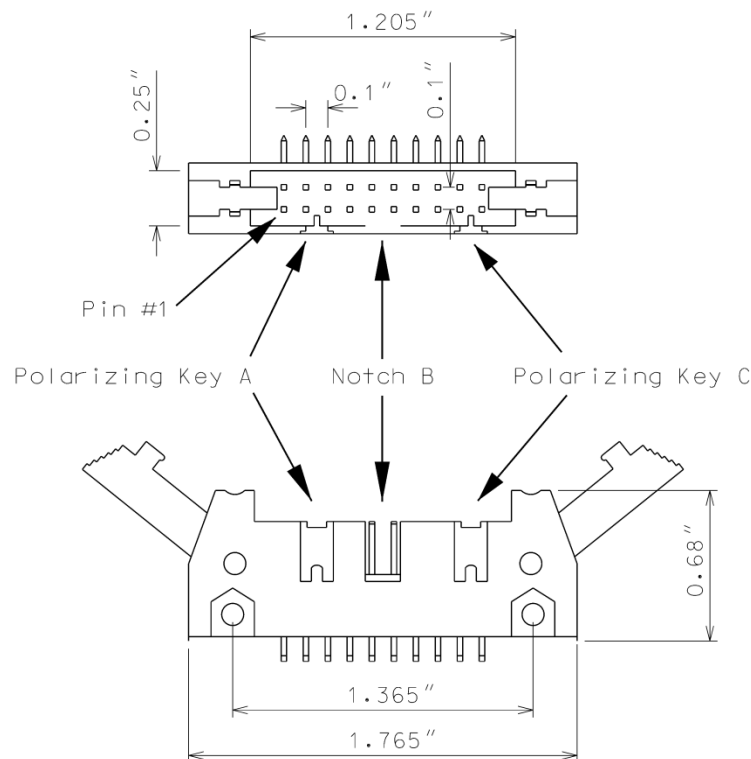
Provide a jumper or switch to set the AC line brown-out levels. Ensure that when the jumper is present or the switch is in the ON position the AC line dropout voltage threshold is 98 +/- 2 Vrms, the AC line restore voltage threshold is 103 +/- 2 Vrms, and the AC line brown-out timing value is

set to 400 +/- 50ms (2018 mode). Ensure that when the jumper is not present or the switch is in the OFF position the AC line dropout voltage threshold is 92 +/- 2 Vrms, the AC line restore voltage threshold is 98 +/- 2 Vrms, and the AC line brown-out timing value is set to 80 +/- 17 ms (210 mode).

Provide a jumper or switch that will enable and disable the Watchdog Latch function. Ensure that when the jumper is not present or the switch is in the OFF position the Watchdog Latch function is disabled. In this mode of operation, a Watchdog fault will be reset following a power loss, brownout, or power interruption. Ensure that when the jumper is present or the switch is in the ON position the Watchdog Latch function is enabled. In this mode of operation, a Watchdog fault will be retained until a Reset command is issued.

Provide a jumper that will reverse the active polarity for pin #EE (output relay common). Ensure that when the jumper is not present pin #EE (output relay common) will be considered 'Active' at a voltage greater than 70 Vrms and 'Not Active' at a voltage less than 50 Vrms (Caltrans mode). Ensure that when the jumper is present pin #EE (output relay common) will be considered 'Active' at a voltage less than 50 Vrms and 'Not Active' at a voltage greater than 70 Vrms (Failsafe mode).

In addition to the connectors required by CALTRANS' 2009 TEES, provide the conflict monitor with a red interface connector mounted on the front of the monitor. Ensure the connector is a 20 pin, right angle, center polarized, male connector with latching clip locks and polarizing keys. Ensure the right angle solder tails are designed for a 0.062" thick printed circuit board. Keying of the connector shall be between pins 3 and 5, and between 17 and 19. Ensure the connector has two rows of pins with the odd numbered pins on one row and the even pins on the other row. Ensure the connector pin row spacing is 0.10" and pitch is 0.10". Ensure the mating length of the connector pins is 0.24". Ensure the pins are finished with gold plating 30μ" thick.



Ensure the red interface connector pins on the monitor have the following functions:

Pin #	Function	Pin #	Function
1	Channel 15 Red	2	Channel 16 Red
3	Channel 14 Red	4	Chassis Ground
5	Channel 13 Red	6	Special Function 2
7	Channel 12 Red	8	Special Function 1
9	Channel 10 Red	10	Channel 11 Red
11	Channel 9 Red	12	Channel 8 Red
13	Channel 7 Red	14	Channel 6 Red
15	Channel 5 Red	16	Channel 4 Red
17	Channel 3 Red	18	Channel 2 Red
19	Channel 1 Red	20	Red Enable

Ensure that removal of the P20 cable connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Provide Special Function 1 and Special Function 2 inputs to the unit which shall disable only Red Fail Monitoring when either input is sensed active. A Special Function input shall be sensed active when the input voltage exceeds 70 Vrms with a minimum duration of 550 ms. A Special Function input shall be sensed not active when the input voltage is less than 50 Vrms or the duration is less than 250 ms. A Special Function input is undefined by these specifications and may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms or the duration is between 250 ms and 550 ms.

Ensure the conflict monitor recognizes field signal inputs for each channel that meet the following requirements:

- consider a Red input greater than 70 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Red input less than 50 Vrms or with a duration of less than 200 ms as an “off” condition (no valid signal);
- consider a Red input between 50 Vrms and 70 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications;
- consider a Green or Yellow input greater than 25 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Green or Yellow input less than 15 Vrms or with a duration of less than 200 ms as an “off” condition; and
- consider a Green or Yellow input between 15 Vrms and 25 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications.

Provide a conflict monitor that recognizes the faults specified by CALTRANS' 2009 TEES and the following additional faults. Ensure the conflict monitor will trigger upon detection of a fault and will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input for the following failures:

1. **Red Monitoring or Absence of Any Indication (Red Failure):** A condition in which no "on" voltage signal is detected on any of the green, yellow, or red inputs to a given monitor channel. If a signal is not detected on at least one input (R, Y, or G) of a conflict monitor channel for a period greater than 1000 ms when used with a 170 controller and 1500 ms when used with a 2070 controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 700 ms when used with a 170 controller and 1200 ms when used with a 2070 controller, ensure conflict monitor will not trigger. Red fail monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. Have red monitoring occur when all of the following input conditions are in effect:
 - a) Red Enable input to monitor is active (Red Enable voltages are "on" at greater than 70 Vrms, off at less than 50 Vrms, undefined between 50 and 70 Vrms), and
 - b) Neither Special Function 1 nor Special Function 2 inputs are active.
 - c) Pin #EE (output relay common) is not active
2. **Short/Missing Yellow Indication Fault (Clearance Error):** Yellow indication following a green is missing or shorter than 2.7 seconds (with ± 0.1 -second accuracy). If a channel fails to detect an "on" signal at the Yellow input for a minimum of 2.7 seconds (± 0.1 second) following the detection of an "on" signal at a Green input for that channel, ensure that the monitor triggers and generates a clearance/short yellow error fault indication. Short/missing yellow (clearance) monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. This fault shall not occur when the channel is programmed for Yellow Inhibit, when the Red Enable signal is inactive or pin #EE (output relay common) is active.
3. **Dual Indications on the Same Channel:** In this condition, more than one indication (R,Y,G) is detected as "on" at the same time on the same channel. If dual indications are detected for a period greater than 500 ms, ensure that the conflict monitor triggers and displays the proper failure indication (Dual Ind fault). If this condition is detected for less than 200 ms, ensure that the monitor does not trigger. G-Y-R dual indication monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. G-Y dual indication monitoring shall be enabled for all channels by use of a switch located on the conflict monitor. This fault shall not occur when the Red Enable signal is inactive or pin #EE (output relay common) is active.
4. **Configuration Settings Change:** The configuration settings are comprised of (as a minimum) the permissive diode matrix, dual indication switches, yellow disable jumpers, any option switches, any option jumpers, and the Watchdog Enable switch. Ensure the conflict monitor compares the current configuration settings with the previous stored configuration settings on power-up, on reset, and periodically during operation. If any of the configuration settings are changed, ensure that the conflict monitor triggers and causes the program card indicator to flash. Ensure that configuration change faults are only reset by depressing and

holding the front panel reset button for a minimum of three seconds. Ensure the external remote reset input does not reset configuration change faults.

Ensure the conflict monitor will trigger and the AC Power indicator will flash at a rate of $2 \text{ Hz} \pm 20\%$ with a 50% duty cycle when the AC Line voltage falls below the “drop-out” level. Ensure the conflict monitor will resume normal operation when the AC Line voltage returns above the “restore” level. Ensure the AC Power indicator will remain illuminated when the AC voltage returns above the “restore” level. Should an AC Line power interruption occur while the monitor is in the fault mode, then upon restoration of AC Line power, the monitor will remain in the fault mode and the correct fault and channel indicators will be displayed.

Provide a flash interval of at least 6 seconds and at most 10 seconds in duration following a power-up, an AC Line interruption, or a brownout restore. Ensure the conflict monitor will suspend all fault monitoring functions, close the Output relay contacts, and flash the AC indicator at a rate of $4 \text{ Hz} \pm 20\%$ with a 50% duty cycle during this interval. Ensure the termination of the flash interval after at least 6 seconds if the Watchdog input has made 5 transitions between the True and False state and the AC Line voltage is greater than the “restore” level. If the watchdog input has not made 5 transitions between the True and False state within 10 ± 0.5 seconds, the monitor shall enter a WDT error fault condition.

Ensure the conflict monitor will monitor an intersection with a minimum of four approaches using the four-section Flashing Yellow Arrow (FYA) vehicle traffic signal as outlined by the NCHRP 3-54 research project for protected-permissive left turn signal displays. Ensure the conflict monitor will operate in the FYA mode and FYAc (Compact) mode as specified below to monitor each channel pair for the following fault conditions: Conflict, Flash Rate Detection, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select each FYA phase movement for monitoring.

FYA mode

FYA Signal Head	Phase 1	Phase 3	Phase 5	Phase 7
Red Arrow	Channel 9 Red	Channel 10 Red	Channel 11 Red	Channel 12 Red
Yellow Arrow	Channel 9 Yellow	Channel 10 Yellow	Channel 11 Yellow	Channel 12 Yellow
Flashing Yellow Arrow	Channel 9 Green	Channel 10 Green	Channel 11 Green	Channel 12 Green
Green Arrow	Channel 1 Green	Channel 3 Green	Channel 5 Green	Channel 7 Green

FYAc mode

FYA Signal Head	Phase 1	Phase 3	Phase 5	Phase 7
Red Arrow	Channel 1 Red	Channel 3 Red	Channel 5 Red	Channel 7 Red
Yellow Arrow	Channel 1 Yellow	Channel 3 Yellow	Channel 5 Yellow	Channel 7 Yellow
Flashing Yellow Arrow	Channel 1 Green	Channel 3 Green	Channel 5 Green	Channel 7 Green
Green Arrow	Channel 9 Green	Channel 9 Yellow	Channel 10 Green	Channel 10 Yellow

If a FYA channel pair is enabled for FYA operation, the conflict monitor will monitor the FYA logical channel pair for the additional following conditions:

1. **Conflict:** Channel conflicts are detected based on the permissive programming jumpers on the program card. This operation remains unchanged from normal operation except for the solid Yellow arrow (FYA clearance) signal.
2. **Yellow Change Interval Conflict:** During the Yellow change interval of the Permissive Turn channel (flashing Yellow arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active. These conflicting channels shall be determined by the program card compatibility programming of the Permissive Turn channel (flashing Yellow arrow). During the Yellow change interval of the Protected Turn channel (solid Green arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active as determined by the program card compatibility programming of the Protected Turn channel (solid Green arrow).
3. **Flash Rate Detection:** The conflict monitor unit shall monitor for the absence of a valid flash rate for the Permissive turn channel (flashing Yellow arrow). If the Permissive turn channel (flashing Yellow arrow) is active for a period greater than 1600 milliseconds, ensure the conflict monitor triggers and puts the intersection into flash. If the Permissive turn channel (flashing Yellow arrow) is active for a period less than 1400 milliseconds, ensure the conflict monitor does not trigger. Ensure the conflict monitor will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input. Provide a jumper or switch that will enable and disable the Flash Rate Detection function. Ensure that when the jumper is not present or the switch is in the OFF position the Flash Rate Detection function is enabled. Ensure that when the jumper is present or the switch is in the ON position the Flash Rate Detection function is disabled.
4. **Red Monitoring or Absence of Any Indication (Red Failure):** The conflict monitor unit shall detect a red failure if there is an absence of voltage on all four of the inputs of a FYA channel pair (RA, YA, FYA, GA).

5. **Dual Indications on the Same Channel:** The conflict monitor unit shall detect a dual indication if two or more inputs of a FYA channel pair (RA, YA, FYA, GA) are “on” at the same time.
6. **Short/Missing Yellow Indication Fault (Clearance Error):** The conflict monitor unit shall monitor the solid Yellow arrow for a clearance fault when terminating both the Protected Turn channel (solid Green arrow) interval and the Permissive Turn channel (flashing Yellow arrow) interval.

Ensure that the conflict monitor will log at least nine of the most recent events detected by the monitor in non-volatile EEPROM memory (or equivalent). For each event, record at a minimum the time, date, type of event, status of each field signal indication with RMS voltage, and specific channels involved with the event. Ensure the conflict monitor will log the following events: monitor reset, configuration, previous fault, and AC line. Furnish the signal sequence log that shows all channel states (Greens, Yellows, and Reds) and the Red Enable State for a minimum of 2 seconds prior to the current fault trigger point. Ensure the display resolution of the inputs for the signal sequence log is not greater than 50 ms.

For conflict monitors used within an Ethernet communications system, provide a conflict monitor with an Ethernet 10/100 Mbps, RJ-45 port for data communication access to the monitor by a local notebook computer and remotely via a workstation or notebook computer device connected to the signal system local area network. The Ethernet port shall be electrically isolated from the conflict monitor's electronics and shall provide a minimum of 1500 Vrms isolation. Integrate monitor with Ethernet network in cabinet. Provide software to retrieve the time and date from a network server in order to synchronize the on-board times between the conflict monitor and the controller. Furnish and install the following Windows based, graphic user interface software on workstations and notebook computers where the signal system client software is installed: 1) software to view and retrieve all event log information, 2) software that will search and display a list of conflict monitor IP addresses and IDs on the network, and 3) software to change the conflict monitor's network parameters such as IP address and subnet mask.

For non-Ethernet connected monitors, provide a RS-232C/D compliant port (DB-9 female connector) on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the 170/2070 controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070). Furnish and connect a serial cable from the conflict monitor's DB-9 connector to Comm Port 1 of the 2070 controller. Ensure conflict monitor communicates with the controller. Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

Conflict Monitor RS-232C/D (DB-9 Female) Pinout		
Pin Number	Function	I/O
1	DCD	O
2	TX Data	O
3	RX Data	I
4	DTR	I
5	Ground	-
6	DSR	O
7	CTS	I
8	RTS	O
9	NC	-

MONITOR BOARD EDGE CONNECTOR

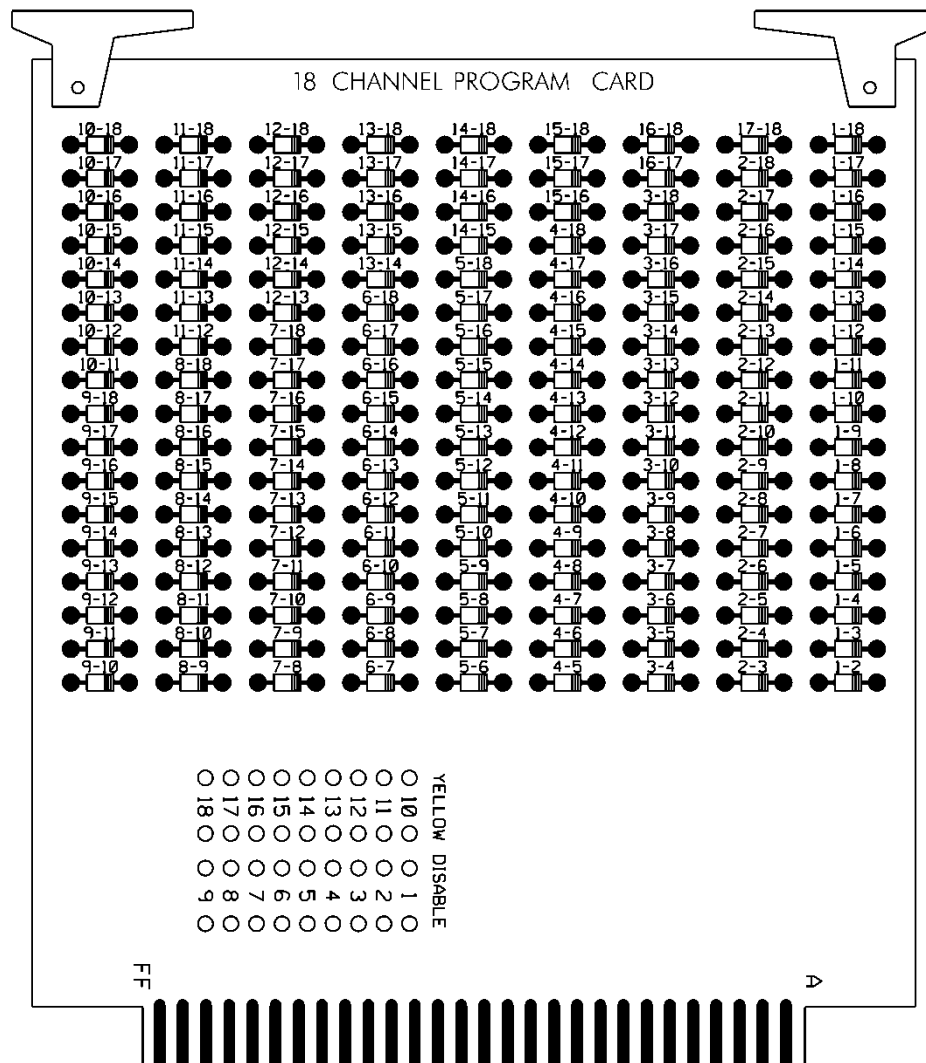
Pin #	Function (Back Side)	Pin #	Function (Component Side)
1	Channel 2 Green	A	Channel 2 Yellow
2	Channel 13 Green	B	Channel 6 Green
3	Channel 6 Yellow	C	Channel 15 Green
4	Channel 4 Green	D	Channel 4 Yellow
5	Channel 14 Green	E	Channel 8 Green
6	Channel 8 Yellow	F	Channel 16 Green
7	Channel 5 Green	H	Channel 5 Yellow
8	Channel 13 Yellow	J	Channel 1 Green
9	Channel 1 Yellow	K	Channel 15 Yellow
10	Channel 7 Green	L	Channel 7 Yellow
11	Channel 14 Yellow	M	Channel 3 Green
12	Channel 3 Yellow	N	Channel 16 Yellow
13	Channel 9 Green	P	Channel 17 Yellow
14	Channel 17 Green	R	Channel 10 Green
15	Channel 11 Yellow	S	Channel 11 Green
16	Channel 9 Yellow	T	Channel 18 Yellow
17	Channel 18 Green	U	Channel 10 Yellow
--		--	
18	Channel 12 Yellow	V	Channel 12 Green
19	Channel 17 Red	W	Channel 18 Red
20	Chassis Ground	X	Not Assigned
21	AC-	Y	DC Common
22	Watchdog Timer	Z	External Test Reset
23	+24VDC	AA	+24VDC
24	Tied to Pin 25	BB	Stop Time (Output)
25	Tied to Pin 24	CC	Not Assigned
26	Not Assigned	DD	Not Assigned
27	Relay Output, Side #3, N.O.	EE	Relay Output, Side #2, Common
28	Relay Output, Side #1, N.C.	FF	AC+

-- Slotted for keying between Pins 17/U and 18/V

CONFLICT PROGRAM CARD PIN ASSIGNMENTS

Pin #	Function (Back Side)	Pin #	Function (Component Side)
1	Channel 2 Green	A	Channel 1 Green
2	Channel 3 Green	B	Channel 2 Green
3	Channel 4 Green	C	Channel 3 Green
4	Channel 5 Green	D	Channel 4 Green
5	Channel 6 Green	E	Channel 5 Green
6	Channel 7 Green	F	Channel 6 Green
7	Channel 8 Green	H	Channel 7 Green
8	Channel 9 Green	J	Channel 8 Green
9	Channel 10 Green	K	Channel 9 Green
10	Channel 11 Green	L	Channel 10 Green
11	Channel 12 Green	M	Channel 11 Green
12	Channel 13 Green	N	Channel 12 Green
13	Channel 14 Green	P	Channel 13 Green
14	Channel 15 Green	R	Channel 14 Green
15	Channel 16 Green	S	Channel 15 Green
16	N/C	T	PC AJAR
17	Channel 1 Yellow	U	Channel 9 Yellow
18	Channel 2 Yellow	V	Channel 10 Yellow
19	Channel 3 Yellow	W	Channel 11 Yellow
20	Channel 4 Yellow	X	Channel 12 Yellow
21	Channel 5 Yellow	Y	Channel 13 Yellow
22	Channel 6 Yellow	Z	Channel 14 Yellow
23	Channel 7 Yellow	AA	Channel 15 Yellow
24	Channel 8 Yellow	BB	Channel 16 Yellow
--		--	
25	Channel 17 Green	CC	Channel 17 Yellow
26	Channel 18 Green	DD	Channel 18 Yellow
27	Channel 16 Green	EE	PC AJAR (Program Card)
28	Yellow Inhibit Common	FF	Channel 17 Green

-- Slotted for keying between Pins 24/BB and 25/CC



4.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5 Section 1, “General Requirements,” and Chapter 5 Section 2, “Model 222 & 224 Loop Detector Sensor Unit Requirements,” of the CALTRANS “Transportation Electrical Equipment Specifications” dated March 12, 2009 with Erratum 1.

4.5. MATERIALS – TYPE 2070E CONTROLLERS

Furnish model 2070E controller units that conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010 and Errata 2 dated December 5, 2014) except as required herein.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070E controllers with OS-9 release 1.3.1 or later with kernel edition #380 or later operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1E, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2E+, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4A, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

4.6. MATERIALS – TYPE 2070LX CONTROLLERS

Furnish model 2070LX controller units that conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010 and Errata 2 dated December 5, 2014) except as required herein.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070LX controllers with Linux kernel 2.6.18 or higher and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1C, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2E+, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4A, Power Supply Module, 10 AMP

Provide a Board Support Package (BSP) to the state and to any specified applications software manufacturer when requested by the state to facilitate the porting of application software.

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**Project Special Provisions
Structure & Culvert**

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Matt Neiheisel 5/15/2018

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ST-2

Forsyth County

STEEL REINFORCED ELASTOMERIC BEARINGS

(6-22-16)

The 2018 Standard Specifications shall be revised as follows:

In **Section 1079-2(A) – Elastomeric Bearings** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

U-4734**ST-3****Forsyth County****THERMAL SPRAYED COATINGS (METALLIZATION)****(12-1-2017)****1.0 DESCRIPTION**

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces in accordance with the Thermal Sprayed Coatings (Metallization) Program and as specified herein when called for on the plans or by other Special Provisions. Use only Arc Sprayed application methods to apply TSC. The Engineer must approve other methods of application.

The Thermal Sprayed Coatings (Metallization) Program is available on the Materials and Tests Unit website.

2.0 QUALIFICATIONS

Only use NCDOT approved TSC Contractors meeting the requirements outlined in the Thermal Sprayed Coatings (Metallization) Program.

3.0 MATERIALS

Use only materials meeting the requirements of Section 7 of the Thermal Sprayed Coatings (Metallization) Program.

4.0 SURFACE PREPARATION AND TSC APPLICATION

Surface preparation of TSC surfaces shall meet the requirements of Section 8 of the Thermal Sprayed Coatings (Metallization) Program. Apply TSC with the alloy to the thickness specified on the plans or as required by Thermal Sprayed Coatings (Metallization) Program.

5.0 INSPECTION AND TESTING

The TSC Contractor must conduct inspections and tests listed in the Thermal Sprayed Coatings (Metallization) Program.

6.0 REPAIRS

Perform all shop repairs in accordance with the procedures outlined in the Thermal Sprayed Coatings (Metallization) Program.

Repairs associated with field welding shall be made by removing the existing metallizing by blast or power tool cleaning. Affected areas shall be addressed as follows:

- For Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved epoxy mastic coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.

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- For Non-Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved organic zinc-rich coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.
 1. Minor localized areas less than or equal to 0.1 ft² with exposed substrate shall be repaired as outlined above for marine and non-marine environments.
 2. Large localized areas greater than 0.1 ft² with exposed substrate shall require the Contractor to submit a detailed repair procedure to the Engineer for review and approval.
- Repair methods for areas where the substrate has not been exposed shall be mutually agreed upon between the Contractor and TSC Contractor as approved by the Engineer.

7.0 TWELVE MONTH OBSERVATION PERIOD

All TSC materials applied under the Thermal Sprayed Coatings (Metallization) Program shall be evaluated twelve (12) months after project acceptance for defective materials and workmanship.

8.0 BASIS OF PAYMENT

The contract price bid for the metal component to which the TSC is applied will be full compensation for the thermal sprayed coating.

U-4734**ST-5****Forsyth County****FALSEWORK AND FORMWORK****(4-5-12)****1.0 DESCRIPTION**

Use this Special Provision as a guide to develop temporary works submittals required by the Standard Specifications or other provisions; no additional submittals are required herein. Such temporary works include, but are not limited to, falsework and formwork.

Falsework is any temporary construction used to support the permanent structure until it becomes self-supporting. Formwork is the temporary structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Access scaffolding is a temporary structure that functions as a work platform that supports construction personnel, materials, and tools, but is not intended to support the structure. Scaffolding systems that are used to temporarily support permanent structures (as opposed to functioning as work platforms) are considered to be falsework under the definitions given. Shoring is a component of falsework such as horizontal, vertical, or inclined support members. Where the term “temporary works” is used, it includes all of the temporary facilities used in bridge construction that do not become part of the permanent structure.

Design and construct safe and adequate temporary works that will support all loads imposed and provide the necessary rigidity to achieve the lines and grades shown on the plans in the final structure.

2.0 MATERIALS

Select materials suitable for temporary works; however, select materials that also ensure the safety and quality required by the design assumptions. The Engineer has authority to reject material on the basis of its condition, inappropriate use, safety, or nonconformance with the plans. Clearly identify allowable loads or stresses for all materials or manufactured devices on the plans. Revise the plan and notify the Engineer if any change to materials or material strengths is required.

3.0 DESIGN REQUIREMENTS**A. Working Drawings**

Provide working drawings for items as specified in the contract, or as required by the Engineer, with design calculations and supporting data in sufficient detail to permit a structural and safety review of the proposed design of the temporary work.

On the drawings, show all information necessary to allow the design of any component to be checked independently as determined by the Engineer.

When concrete placement is involved, include data such as the drawings of proposed sequence, rate of placement, direction of placement, and location of all construction joints. Submit the number of copies as called for by the contract.

U-4734**ST-6****Forsyth County**

When required, have the drawings and calculations prepared under the guidance of, and sealed by, a North Carolina Registered Professional Engineer who is knowledgeable in temporary works design.

If requested by the Engineer, submit with the working drawings manufacturer's catalog data listing the weight of all construction equipment that will be supported on the temporary work. Show anticipated total settlements and/or deflections of falsework and forms on the working drawings. Include falsework footing settlements, joint take-up, and deflection of beams or girders.

As an option for the Contractor, overhang falsework hangers may be uniformly spaced, at a maximum of 36 inches, provided the following conditions are met:

Member Type (PCG)	Member Depth, (inches)	Max. Overhang Width, (inches)	Max. Slab Edge Thickness, (inches)	Max. Screed Wheel Weight, (lbs.)	Bracket Min. Vertical Leg Extension, (inches)
II	36	39	14	2000	26
III	45	42	14	2000	35
IV	54	45	14	2000	44
MBT	63	51	12	2000	50
MBT	72	55	12	1700	48

Overhang width is measured from the centerline of the girder to the edge of the deck slab.

For Type II, III & IV prestressed concrete girders (PCG), 45-degree cast-in-place half hangers and rods must have a minimum safe working load of 6,000 lbs.

For MBT prestressed concrete girders, 45-degree angle holes for falsework hanger rods shall be cast through the girder top flange and located, measuring along the top of the member, 1'-2 1/2" from the edge of the top flange. Hanger hardware and rods must have a minimum safe working load of 6,000 lbs.

The overhang bracket provided for the diagonal leg shall have a minimum safe working load of 3,750 lbs. The vertical leg of the bracket shall extend to the point that the heel bears on the girder bottom flange, no closer than 4 inches from the bottom of the member. However, for 72-inch members, the heel of the bracket shall bear on the web, near the bottom flange transition.

Provide adequate overhang falsework and determine the appropriate adjustments for deck geometry, equipment, casting procedures and casting conditions.

If the optional overhang falsework spacing is used, indicate this on the falsework submittal and advise the girder producer of the proposed details. Failure to notify the Engineer of hanger type and hanger spacing on prestressed concrete girder casting drawings may delay the approval of those drawings.

U-4734**ST-7****Forsyth County**

Falsework hangers that support concentrated loads and are installed at the edge of thin top flange concrete girders (such as bulb tee girders) shall be spaced so as not to exceed 75% of the manufacturer's stated safe working load. Use of dual leg hangers (such as Meadow Burke HF-42 and HF-43) are not allowed on concrete girders with thin top flanges. Design the falsework and forms supporting deck slabs and overhangs on girder bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

When staged construction of the bridge deck is required, detail falsework and forms for screed and fluid concrete loads to be independent of any previous deck pour components when the mid-span girder deflection due to deck weight is greater than $\frac{3}{4}$ ".

Note on the working drawings any anchorages, connectors, inserts, steel sleeves or other such devices used as part of the falsework or formwork that remains in the permanent structure. If the plan notes indicate that the structure contains the necessary corrosion protection required for a Corrosive Site, epoxy coat, galvanize or metalize these devices. Electroplating will not be allowed. Any coating required by the Engineer will be considered incidental to the various pay items requiring temporary works.

U-4734**ST-8****Forsyth County**

Design falsework and formwork requiring submittals in accordance with the 1995 AASHTO *Guide Design Specifications for Bridge Temporary Works* except as noted herein.

1. Wind Loads

Table 2.2 of Article 2.2.5.1 is modified to include wind velocities up to 110 mph. In addition, Table 2.2A is included to provide the maximum wind speeds by county in North Carolina.

Table 2.2 - Wind Pressure Values

Height Zone feet above ground	Pressure, lb/ft ² for Indicated Wind Velocity, mph				
	70	80	90	100	110
0 to 30	15	20	25	30	35
30 to 50	20	25	30	35	40
50 to 100	25	30	35	40	45
over 100	30	35	40	45	50

2. Time of Removal

The following requirements replace those of Article 3.4.8.2.

Do not remove forms until the concrete has attained strengths required in Article 420-16 of the Standard Specifications and these Special Provisions.

Do not remove forms until the concrete has sufficient strength to prevent damage to the surface.

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Forsyth County

Table 2.2A - Steady State Maximum Wind Speeds by Counties in North Carolina

COUNTY	25 YR (mph)	COUNTY	25 YR (mph)	COUNTY	25 YR (mph)
Alamance	70	Franklin	70	Pamlico	100
Alexander	70	Gaston	70	Pasquotank	100
Alleghany	70	Gates	90	Pender	100
Anson	70	Graham	80	Perquimans	100
Ashe	70	Granville	70	Person	70
Avery	70	Greene	80	Pitt	90
Beaufort	100	Guilford	70	Polk	80
Bertie	90	Halifax	80	Randolph	70
Bladen	90	Harnett	70	Richmond	70
Brunswick	100	Haywood	80	Robeson	80
Buncombe	80	Henderson	80	Rockingham	70
Burke	70	Hertford	90	Rowan	70
Cabarrus	70	Hoke	70	Rutherford	70
Caldwell	70	Hyde	110	Sampson	90
Camden	100	Iredell	70	Scotland	70
Carteret	110	Jackson	80	Stanley	70
Caswell	70	Johnston	80	Stokes	70
Catawba	70	Jones	100	Surry	70
Cherokee	80	Lee	70	Swain	80
Chatham	70	Lenoir	90	Transylvania	80
Chowan	90	Lincoln	70	Tyrell	100
Clay	80	Macon	80	Union	70
Cleveland	70	Madison	80	Vance	70
Columbus	90	Martin	90	Wake	70
Craven	100	McDowell	70	Warren	70
Cumberland	80	Mecklenburg	70	Washington	100
Currituck	100	Mitchell	70	Watauga	70
Dare	110	Montgomery	70	Wayne	80
Davidson	70	Moore	70	Wilkes	70
Davie	70	Nash	80	Wilson	80
Duplin	90	New Hanover	100	Yadkin	70
Durham	70	Northampton	80	Yancey	70
Edgecombe	80	Onslow	100		
Forsyth	70	Orange	70		

U-4734**ST-10****Forsyth County****B. Review and Approval**

The Engineer is responsible for the review and approval of temporary works' drawings.

Submit the working drawings sufficiently in advance of proposed use to allow for their review, revision (if needed), and approval without delay to the work.

The time period for review of the working drawings does not begin until complete drawings and design calculations, when required, are received by the Engineer.

Do not start construction of any temporary work for which working drawings are required until the drawings have been approved. Such approval does not relieve the Contractor of the responsibility for the accuracy and adequacy of the working drawings.

4.0 CONSTRUCTION REQUIREMENTS

All requirements of Section 420 of the Standard Specifications apply.

Construct temporary works in conformance with the approved working drawings. Ensure that the quality of materials and workmanship employed is consistent with that assumed in the design of the temporary works. Do not weld falsework members to any portion of the permanent structure unless approved. Show any welding to the permanent structure on the approved construction drawings.

Provide tell-tales attached to the forms and extending to the ground, or other means, for accurate measurement of falsework settlement. Make sure that the anticipated compressive settlement and/or deflection of falsework does not exceed 1 inch. For cast-in-place concrete structures, make sure that the calculated deflection of falsework flexural members does not exceed 1/240 of their span regardless of whether or not the deflection is compensated by camber strips.

A. Maintenance and Inspection

Inspect and maintain the temporary work in an acceptable condition throughout the period of its use. Certify that the manufactured devices have been maintained in a condition to allow them to safely carry their rated loads. Clearly mark each piece so that its capacity can be readily determined at the job site.

Perform an in-depth inspection of an applicable portion(s) of the temporary works, in the presence of the Engineer, not more than 24 hours prior to the beginning of each concrete placement. Inspect other temporary works at least once a month to ensure that they are functioning properly. Have a North Carolina Registered Professional Engineer inspect the cofferdams, shoring, sheathing, support of excavation structures, and support systems for load tests prior to loading.

U-4734**ST-11****Forsyth County****B. Foundations**

Determine the safe bearing capacity of the foundation material on which the supports for temporary works rest. If required by the Engineer, conduct load tests to verify proposed bearing capacity values that are marginal or in other high-risk situations.

The use of the foundation support values shown on the contract plans of the permanent structure is permitted if the foundations are on the same level and on the same soil as those of the permanent structure.

Allow for adequate site drainage or soil protection to prevent soil saturation and washout of the soil supporting the temporary works supports.

If piles are used, the estimation of capacities and later confirmation during construction using standard procedures based on the driving characteristics of the pile is permitted. If preferred, use load tests to confirm the estimated capacities; or, if required by the Engineer conduct load tests to verify bearing capacity values that are marginal or in other high risk situations.

The Engineer reviews and approves the proposed pile and soil bearing capacities.

5.0 REMOVAL

Unless otherwise permitted, remove and keep all temporary works upon completion of the work. Do not disturb or otherwise damage the finished work.

Remove temporary works in conformance with the contract documents. Remove them in such a manner as to permit the structure to uniformly and gradually take the stresses due to its own weight.

6.0 METHOD OF MEASUREMENT

Unless otherwise specified, temporary works will not be directly measured.

7.0 BASIS OF PAYMENT

Payment at the contract unit prices for the various pay items requiring temporary works will be full compensation for the above falsework and formwork.

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ST-12

Forsyth County

SUBMITTAL OF WORKING DRAWINGS**(6-28-17)****1.0 GENERAL**

Submit working drawings in accordance with Article 105-2 of the *Standard Specifications* and this provision. For this provision, “submittals” refers to only those listed in this provision. The list of submittals contained herein does not represent a list of required submittals for the project. Submittals are only necessary for those items as required by the contract. Make submittals that are not specifically noted in this provision directly to the Engineer. Either the Structures Management Unit or the Geotechnical Engineering Unit or both units will jointly review submittals.

If a submittal contains variations from plan details or specifications or significantly affects project cost, field construction or operations, discuss the submittal with and submit all copies to the Engineer. State the reason for the proposed variation in the submittal. To minimize review time, make sure all submittals are complete when initially submitted. Provide a contact name and information with each submittal. Direct any questions regarding submittal requirements to the Engineer, Structures Management Unit contacts or the Geotechnical Engineering Unit contacts noted below.

In order to facilitate in-plant inspection by NCDOT and approval of working drawings, provide the name, address and telephone number of the facility where fabrication will actually be done if different than shown on the title block of the submitted working drawings. This includes, but is not limited to, precast concrete items, prestressed concrete items and fabricated steel or aluminum items.

2.0 ADDRESSES AND CONTACTS

For submittals to the Structures Management Unit, use the following addresses:

Via US mail:

Mr. B. C. Hanks, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1581 Mail Service Center
Raleigh, NC 27699-1581

Attention: Mr. J. L. Bolden, P. E.

Via other delivery service:

Mr. B. C. Hanks, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1000 Birch Ridge Drive
Raleigh, NC 27610

Attention: Mr. J. L. Bolden, P. E.

Submittals may also be made via email.

Send submittals to:

jlbolden@ncdot.gov (James Bolden)

Send an additional e-copy of the submittal to the following address:

eomile@ncdot.gov (Emmanuel Omile)

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Forsyth County

mrorie@ncdot.gov

(Madonna Rorie)

For submittals to the Geotechnical Engineering Unit, use the following addresses:

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. Chris Kreider, P. E.
Eastern Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
1570 Mail Service Center
Raleigh, NC 27699-1570

Via other delivery service:

Mr. Chris Kreider, P. E.
Eastern Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
3301 Jones Sausage Road, Suite 100
Garner, NC 27529

Via Email: EastGeotechnicalSubmittal@ncdot.gov

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail or other delivery service:

Mr. Eric Williams, P. E.
Western Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Western Regional Office
5253 Z Max Boulevard
Harrisburg, NC 28075

Via Email: WestGeotechnicalSubmittal@ncdot.gov

The status of the review of structure-related submittals sent to the Structures Management Unit can be viewed from the Unit's website, via the "Drawing Submittal Status" link.

The status of the review of geotechnical-related submittals sent to the Geotechnical Engineering Unit can be viewed from the Unit's website, via the "Geotechnical Construction Submittals" link.

Direct any questions concerning submittal review status, review comments or drawing markups to the following contacts:

Primary Structures Contact:

James Bolden (919) 707 – 6408
(919) 250 – 4082 facsimile
jlbolden@ncdot.gov

U-4734**ST-14****Forsyth County**

Secondary Structures Contacts: Emmanuel Omile (919) 707 – 6451
 Madonna Rorie (919) 707 – 6508

Eastern Regional Geotechnical Contact (Divisions 1-7):
 Chris Kreider (919) 662 – 4710
ckreider@ncdot.gov

Western Regional Geotechnical Contact (Divisions 8-14):
 Eric Williams (704) 455 – 8902
ewilliams3@ncdot.gov

3.0 SUBMITTAL COPIES

Furnish one complete copy of each submittal, including all attachments, to the Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structures Management Unit and/or the Geotechnical Engineering Unit.

The first table below covers “Structure Submittals”. The Engineer will receive review comments and drawing markups for these submittals from the Structures Management Unit. The second table in this section covers “Geotechnical Submittals”. The Engineer will receive review comments and drawing markups for these submittals from the Geotechnical Engineering Unit.

Unless otherwise required, submit one set of supporting calculations to either the Structures Management Unit or the Geotechnical Engineering Unit unless both units require submittal copies in which case submit a set of supporting calculations to each unit. Provide additional copies of any submittal as directed.

STRUCTURE SUBMITTALS

Submittal	Copies Required by Structures Management Unit	Copies Required by Geotechnical Engineering Unit	Contract Reference Requiring Submittal ¹
Arch Culvert Falsework	5	0	Plan Note, SN Sheet & “Falsework and Formwork”
Box Culvert Falsework ⁷	5	0	Plan Note, SN Sheet & “Falsework and Formwork”
Cofferdams	6	2	Article 410-4
Foam Joint Seals ⁶	9	0	“Foam Joint Seals”

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Expansion Joint Seals (hold down plate type with base angle)	9	0	“Expansion Joint Seals”
Expansion Joint Seals (modular)	2, then 9	0	“Modular Expansion Joint Seals”
Expansion Joint Seals (strip seals)	9	0	“Strip Seals”
Falsework & Forms ² (substructure)	8	0	Article 420-3 & “Falsework and Formwork”
Falsework & Forms (superstructure)	8	0	Article 420-3 & “Falsework and Formwork”
Girder Erection over Railroad	5	0	Railroad Provisions
Maintenance and Protection of Traffic Beneath Proposed Structure	8	0	“Maintenance and Protection of Traffic Beneath Proposed Structure at Station ____”
Metal Bridge Railing	8	0	Plan Note
Metal Stay-in-Place Forms	8	0	Article 420-3
Metalwork for Elastomeric Bearings ^{4,5}	7	0	Article 1072-8
Miscellaneous Metalwork ^{4,5}	7	0	Article 1072-8
Disc Bearings ⁴	8	0	“Disc Bearings”
Overhead and Digital Message Signs (DMS) (metalwork and foundations)	13	0	Applicable Provisions
Placement of Equipment on Structures (cranes, etc.)	7	0	Article 420-20
Precast Concrete Box Culverts	2, then 1 reproducible	0	“Optional Precast Reinforced Concrete Box Culvert at Station ____”
Prestressed Concrete Cored Slab (detensioning sequences) ³	6	0	Article 1078-11
Prestressed Concrete Deck Panels	6 and 1 reproducible	0	Article 420-3

U-4734**ST-16****Forsyth County**

Prestressed Concrete Girder (strand elongation and detensioning sequences)	6	0	Articles 1078-8 and 1078- 11
Removal of Existing Structure over Railroad	5	0	Railroad Provisions
Revised Bridge Deck Plans (adaptation to prestressed deck panels)	2, then 1 reproducible	0	Article 420-3
Revised Bridge Deck Plans (adaptation to modular expansion joint seals)	2, then 1 reproducible	0	“Modular Expansion Joint Seals”
Sound Barrier Wall (precast items)	10	0	Article 1077-2 & “Sound Barrier Wall”
Sound Barrier Wall Steel Fabrication Plans ⁵	7	0	Article 1072-8 & “Sound Barrier Wall”
Structural Steel ⁴	2, then 7	0	Article 1072-8
Temporary Detour Structures	10	2	Article 400-3 & “Construction, Maintenance and Removal of Temporary Structure at Station _____”
TFE Expansion Bearings ⁴	8	0	Article 1072-8

FOOTNOTES

1. References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Articles refer to the *Standard Specifications*.
2. Submittals for these items are necessary only when required by a note on plans.
3. Submittals for these items may not be required. A list of pre-approved sequences is available from the producer or the Materials & Tests Unit.
4. The fabricator may submit these items directly to the Structures Management Unit.
5. The two sets of preliminary submittals required by Article 1072-8 of the *Standard Specifications* are not required for these items.
6. Submittals for Fabrication Drawings are not required. Submittals for Catalogue Cuts of Proposed Material are required. See Section 5.A of the referenced provision.
7. Submittals are necessary only when the top slab thickness is 18” or greater.

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Forsyth County

GEOTECHNICAL SUBMITTALS

Submittal	Copies Required by Geotechnical Engineering Unit	Copies Required by Structures Management Unit	Contract Reference Requiring Submittal ¹
Drilled Pier Construction Plans ²	1	0	Subarticle 411-3(A)
Crosshole Sonic Logging (CSL) Reports ²	1	0	Subarticle 411-5(A)(2)
Pile Driving Equipment Data Forms ^{2,3}	1	0	Subarticle 450-3(D)(2)
Pile Driving Analyzer (PDA) Reports ²	1	0	Subarticle 450-3(F)(3)
Retaining Walls ⁴	1 drawings, 1 calculations	2 drawings	Applicable Provisions
Temporary Shoring ⁴	1 drawings, 1 calculations	2 drawings	“Temporary Shoring” & “Temporary Soil Nail Walls”

FOOTNOTES

- References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Subarticles refer to the *Standard Specifications*.
- Submit one hard copy of submittal to the Engineer. Submit a second copy of submittal electronically (PDF via email), US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
- The Pile Driving Equipment Data Form is available from:
https://connect.ncdot.gov/resources/Geological/Pages/Geotech_Forms_Details.aspx
See second page of form for submittal instructions.
- Electronic copy of submittal is required. See referenced provision.

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ST-18

Forsyth County

CRANE SAFETY**(8-15-05)**

Comply with the manufacturer specifications and limitations applicable to the operation of any and all cranes and derricks. Prime contractors, sub-contractors, and fully operated rental companies shall comply with the current Occupational Safety and Health Administration regulations (OSHA).

Submit all items listed below to the Engineer prior to beginning crane operations involving critical lifts. A critical lift is defined as any lift that exceeds 75 percent of the manufacturer's crane chart capacity for the radius at which the load will be lifted or requires the use of more than one crane. Changes in personnel or equipment must be reported to the Engineer and all applicable items listed below must be updated and submitted prior to continuing with crane operations.

CRANE SAFETY SUBMITTAL LIST

- A. **Competent Person:** Provide the name and qualifications of the "Competent Person" responsible for crane safety and lifting operations. The named competent person will have the responsibility and authority to stop any work activity due to safety concerns.
- B. **Riggers:** Provide the qualifications and experience of the persons responsible for rigging operations. Qualifications and experience should include, but not be limited to, weight calculations, center of gravity determinations, selection and inspection of sling and rigging equipment, and safe rigging practices.
- C. **Crane Inspections:** Inspection records for all cranes shall be current and readily accessible for review upon request.
- D. **Certifications:** By July 1, 2006, crane operators performing critical lifts shall be certified by NC CCO (National Commission for the Certification of Crane Operators), or satisfactorily complete the Carolinas AGC's Professional Crane Operator's Proficiency Program. Other approved nationally accredited programs will be considered upon request. All crane operators shall also have a current CDL medical card. Submit a list of anticipated critical lifts and corresponding crane operator(s). Include current certification for the type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

U-4734**ST-19****Forsyth County****GROUT FOR STRUCTURES****(12-1-17)****1.0 DESCRIPTION**

This special provision addresses grout for use in pile blockouts, grout pockets, shear keys, dowel holes and recesses for structures. This provision does not apply to grout placed in post-tensioning ducts for bridge beams, girders, decks, end bent caps, or bent caps. Mix and place grout in accordance with the manufacturer's recommendations, the applicable sections of the Standard Specifications and this provision.

2.0 MATERIAL REQUIREMENTS

Unless otherwise noted on the plans, use a Type 3 Grout in accordance with Section 1003 of the Standard Specifications.

Initial setting time shall not be less than 10 minutes when tested in accordance with ASTM C266.

Construction loading and traffic loading shall not be allowed until the 3 day compressive strength is achieved.

3.0 SAMPLING AND PLACEMENT

Place and maintain components in final position until grout placement is complete and accepted. Concrete surfaces to receive grout shall be free of defective concrete, laitance, oil, grease and other foreign matter. Saturate concrete surfaces with clean water and remove excess water prior to placing grout.

4.0 BASIS OF PAYMENT

No separate payment will be made for "Grout for Structures". The cost of the material, equipment, labor, placement, and any incidentals necessary to complete the work shall be considered incidental to the structure item requiring grout.

PROJECT SPECIAL PROVISION

(10-18-95) (Rev. 3-21-17)

Z-1

PERMITS

The Contractor's attention is directed to the following permits, which have been issued to the Department of Transportation by the authority granting the permit.

<u>PERMIT</u>	<u>AUTHORITY GRANTING THE PERMIT</u>
Dredge and Fill and/or Work in Navigable Waters (404)	U. S. Army Corps of Engineers
Water Quality (401)	Division of Environmental Management, DEQ State of North Carolina
Buffer Certification	Division of Environmental Management, DEQ State of North Carolina

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by * are the responsibility of the Department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

The Contractor's attention is also directed to Articles 107-10 and 107-13 of the *2018 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the restricted waters, wetlands or buffer zones, provided that activities outside those areas is done in such a manner as to not affect the restricted waters, wetlands or buffer zones.

DocuSigned by:

Contract Standards and Development

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DEPARTMENT OF THE ARMY
WILMINGTON DISTRICT, CORPS OF ENGINEERS
69 DARLINGTON AVENUE
WILMINGTON, NORTH CAROLINA 28403-1343

March 14, 2018

Regulatory Division

Action ID: SAW-2009-02019

Ms. Amy Euliss
North Carolina Department of Transportation Division 9
375 Silas Creek Parkway
Winston Salem, North Carolina 27127

Dear Ms. Euliss:

In accordance with the written request of November 15, 2017, and the ensuing administrative record, enclosed is a Department of the Army (DA) Permit to construct a 1.7 mile long new location roadway known as the Macy Grove Road Extension in Forsyth County, TIP U-4734.

Any deviation in the authorized work will likely require modification of this permit. If a change in the authorized work is necessary, you should promptly submit revised plans to the Corps showing the proposed changes. You may not undertake the proposed changes until the Corps notified you that your permit has been modified.



Carefully read your permit. The general and special conditions are important. Your failure to comply with these conditions could result in a violation of Federal law. Certain significant general conditions require that:

- a. You must complete construction before December 31, 2023.
- b. You must notify this office in advance as to when you intend to commence and complete work.
- c. You must allow representatives from this office to make periodic visits to your worksite as deemed necessary to assure compliance with permit plans and conditions.

You should address all questions regarding this authorization to Mr. James Lastinger in the Raleigh Regulatory Field Office, telephone number (919) 554-4884 ext. 32.

Thank you in advance for completing our Customer Survey Form. This can be accomplished by visiting our web-site at http://corpsmapu.usace.army.mil/cm_apex/f?p=136:4:0 and completing the survey on-line. We value your comments and appreciate your taking the time to complete a survey each time you interact with our office.

FOR THE COMMANDER


 Robert J. Clark
Colonel, U.S. Army
District Commander

Enclosures

Copy Furnished (with enclosures):

Chief, Source Data Unit
NOAA/National Ocean Service
Attn: Sharon Tear N/CS261
1315 East-West Hwy., Rm 7316
Silver Spring, Maryland 20910-3282

Copies Furnished with special conditions and plans:

Ms. Janet Mizzi
U.S. Fish and Wildlife Service
Asheville Ecological Service Field Office
160 Zillicoa Street
Asheville, North Carolina 28801

Mr. Kenneth Riley, Ph.D.
Habitat Conservation Division
National Marine Fisheries Service Southeast Region
101 Pivers Island Road
Beaufort, North Carolina 28516

Mr. Todd Bowers
Oceans, Wetlands and Streams Protection Branch
Wetlands and Streams Regulatory Section
U.S. Environmental Protection Agency – Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, SW
Atlanta, Georgia 30303-8931

Mr. Doug Huggett
Division Coastal Management
N.C. Department of Environment
And Natural Resources
400Commerce Avenue
Morehead City, North Carolina 28557

Dr. Pace Wilber
Habitat Conservation Division – Atlantic Branch
NOAA Fisheries Service
219 Fort Johnston Road
Charleston, South Carolina 29412

DEPARTMENT OF THE ARMY PERMIT

Permittee **NORTH CAROLINA DEPARTMENT OF TRANSPORTATION**
ATTN: MS. AMY EULISS

Permit No. **SAW-2009-02019**

Issuing Office **CESAW-RG-R**

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: The project involves construction of 1.7 mile long new location roadway known as the Macy Grove Road Extension in Forsyth County, TIP U-4734. The project involves permanent impacts to 503 linear feet of stream channel (445 linear feet of permanent fill and 58 linear feet of bank stabilization), and 1.30 acre of wetlands (1.24 acre of permanent fill, and 0.06 acre of mechanized clearing). The proposed project also involves temporary impacts to 94 linear feet of stream channel.

Project Location: The project is approximately 1.7 miles long and begins on new location north of East Mountain Road heading north across Reedy Fork and an associated wetland system. The roadway then merges with SR 2036 (Smith Edwards Road), widening the existing roadway, before going back on new location, ultimately terminating at NC 150, north of the existing intersection at Smith Edwards Road and NC 150.

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on **December 31, 2023.** If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.
4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit,

Special Conditions:

SEE ATTACHED SPECIAL CONDITIONS

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

() Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

(X) Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

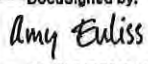
b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

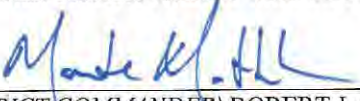
Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

DocuSigned by:

 CB53851D524244B...
 (PERMITTEE) NC DEPARTMENT OF TRANSPORTATION
 ATTN: MS. AMY EULISS

3/14/2018

(DATE)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.


 (DISTRICT COMMANDER) ROBERT J. CLARK, COLONEL

14 March 2018
 (DATE)

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFEREE)

(DATE)

SPECIAL CONDITIONS
ACTION ID. SAW-2009-02019
NC DEPARTMENT OF TRANSPORTATION
MACY GROVE ROAD EXTENSION, FORSYTH COUNTY
TIP NO. U-4734

Failure to institute and carry out the details of the following special conditions below (listed as 1-23) will result in a directive to cease all ongoing and permitted work within waters of the United States, including wetlands, associated with the permitted project, or such other remedies and/or fines as the U.S. Army Corps of Engineers District Commander or his authorized representatives may seek.

Work Limits

1. CONSTRUCTION PLANS: All work authorized by this permit must be performed in strict compliance with the attached plans for U-4734, Wetland Surface Water Impacts Permit, dated November 15, 2017. Any modification to these plans must be approved by the US Army Corps of Engineers (Corps) prior to implementation.
2. UNAUTHORIZED DREDGE OR FILL: Except as authorized by this permit or any Corps approved modification to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.
3. MAINTAIN CIRCULATION AND FLOW OF WATERS: Except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within waters or wetlands or to reduce the reach of waters or wetlands.
4. DEVIATION FROM PERMITTED PLANS: The permittee shall ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Written verification shall be provided that the final construction drawings comply with the attached permit drawings prior to any active construction in waters of the United States, including wetlands. Any deviation in the construction design plans will be brought to the attention of the Corps of Engineers, Mr. James Lastinger of the Raleigh Regulatory Field Office prior to any active construction in waters or wetlands.
5. PRECONSTRUCTION MEETING: The Permittee shall schedule an onsite preconstruction meeting between its representatives, the contractor's representatives and the appropriate Corps of Engineers Project Manager prior to undertaking any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all terms and conditions contained within the Department of the Army permit. The Permittee shall notify the Corps of Engineers

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MACY GROVE ROAD EXTENSION, FORSYTH COUNTY
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Project Manager a minimum of thirty (30) days in advance of the scheduled meeting in order to provide that individual with ample opportunity to schedule and participate in the required meeting.

6. **BORROW AND WASTE:** To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent wetlands and streams, except as authorized by this permit, the permittee shall require its contractors and/or agents to identify all areas to be used to borrow material, or to dispose of dredged, fill, or waste material. The permittee shall provide the Corps with appropriate maps indicating the locations of proposed borrow or waste sites as soon as the permittee has that information. The permittee will coordinate with the Corps before approving any borrow or waste sites that are within 400 feet of any streams or wetlands.

Related Laws

7. **WATER CONTAMINATION:** All mechanized equipment will be regularly inspected and maintained to prevent contamination of waters and wetlands from fuels, lubricants, hydraulic fluids, or other toxic materials. In the event of a spill of petroleum products or any other hazardous waste, the permittee shall immediately report it to the N.C. Division of Water Quality at (919) 733-3300 or (800) 858-0368 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

8. The North Carolina Division of Environmental Quality (DEQ) 401 Water Quality permit/certification number 4160 was issued for this project on February 6, 2018. Special conditions were issued associated with this water quality permit/certification and a copy of these conditions is attached as Exhibit A. These referenced conditions are hereby incorporated as special conditions of this permit.

Project Maintenance

9. **NOTIFICATION OF CONSTRUCTION COMMENCEMENT AND COMPLETION:** The permittee shall advise the Corps in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.

SPECIAL CONDITIONS
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MACY GROVE ROAD EXTENSION, FORSYTH COUNTY
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10. PERMIT DISTRIBUTION: The permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit. A copy of this permit, including all conditions, shall be available at the project site during construction and maintenance of this project.

11. PERMIT REVOCATION: The permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the water or wetland to its pre-project condition.

12. CLEAN FILL: Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source and will be clean and free of any pollutants except in trace quantities. Metal products, organic materials (including debris from land clearing activities), or unsightly debris will not be used. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act.

13. SILT-FENCING: The permittee shall employ all sedimentation and erosion control measures necessary to prevent an increase in sedimentation or turbidity within waters and wetlands outside the permit area. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4). Fescue will not be planted within wetland areas.

14. EROSION CONTROL MEASURES IN JURISDICTIONAL WATERS:

A. During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of non-erodible materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

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B. No fill or excavation impacts for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless the impacts are included on the plan drawings and specifically authorized by this permit.

C. The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades in those areas, prior to project completion.

15. PROHIBITION ON CONCRETE: The permittee shall take measures to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with any water in or entering into waters of the United States. Water inside coffer dams or casings that has been in contact with concrete shall only be returned to waters of the United States when it no longer poses a threat to aquatic organisms (i.e. concrete is set and cured).

16. INSTALLATION OF CULVERTS: Unless otherwise requested in the applicant's application and depicted on the approved work plans, culverts greater than 48 inches in diameter will be buried at least one foot below the bed of the stream. Culverts 48 inches in diameter and less shall be buried or placed on the stream bed as practicable and appropriate to maintain aquatic passage, and every effort shall be made to maintain existing channel slope. The bottom of the culvert must be placed at a depth below the natural stream bottom to provide for passage during drought or low flow conditions. Destabilizing the channel and head cutting upstream should be considered in the placement of the culvert.

17. AQUATIC PASSAGE: Measures will be included in the construction/installation that will promote the safe passage of fish and other aquatic organisms. The dimension, pattern, and profile of the stream above and below a pipe or culvert should not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed opening should be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. Spring flow should be determined from gauge data, if available. In the absence of such data, bankfull flow can be used as a comparable level.

ESA

18. THREATENED AND ENDANGERED SPECIES: All necessary precautions and measures will be implemented so that any activity will not kill, injure, capture, harass, or otherwise harm any protected federally listed species. While accomplishing the authorized work, if the permittee discovers or observes a damaged or hurt listed endangered or threatened species, the District Engineer will be immediately notified to initiate the required Federal coordination.

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MACY GROVE ROAD EXTENSION, FORSYTH COUNTY
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Section 106

19. UNKNOWN CULTURAL RESOURCES: While accomplishing the authorized work, if the permittee discovers any previously unknown cultural resources, the District Engineer will be immediately notified so that required coordination can be initiated with the North Carolina Division of Cultural Resources.

Enforcement

20. REPORTING ADDRESS: All reports, documentation and correspondence required by the conditions of this permit shall be submitted to the following address: U.S. Army Corps of Engineers, Regulatory Division, Raleigh Regulatory Field Office, c/o Mr. James Lastinger, 3331 Heritage Trade Drive, Suite 105, Wake Forest, North Carolina 27587, and by telephone at: 919-554-4884, extension 32. The Permittee shall reference the following permit number, SAW-2009-02019, on all submittals.

21. REPORTING VIOLATIONS OF THE CLEAN WATER ACT AND RIVERS AND HARBORS ACT: Violation of these conditions or violation of Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act must be reported in writing to the Wilmington District U.S. Army Corps of Engineers within 24 hours of the permittee's discovery of the violation.

22. COMPLIANCE INSPECTION: A representative of the Corps of Engineers will periodically and randomly inspect the work for compliance with these conditions. Deviations from these procedures may result in an administrative financial penalty and/or directive to cease work until the problem is resolved to the satisfaction of the Corps.

Compensatory Mitigation

23. In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined on the most recent version of the attached Compensatory Mitigation Responsibility Transfer Form. The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit authorization. (See Exhibit B)

**NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND
REQUEST FOR APPEAL**

Applicant: NC Department of Transportation Attn: Ms. Amy Euliss		File Number: SAW-2009-02019	Date: March 14, 2018
Attached is:		See Section below	
<input checked="" type="checkbox"/>	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	A	
<input type="checkbox"/>	PROFFERED PERMIT (Standard Permit or Letter of permission)	B	
<input type="checkbox"/>	PERMIT DENIAL	C	
<input type="checkbox"/>	APPROVED JURISDICTIONAL DETERMINATION	D	
<input type="checkbox"/>	PRELIMINARY JURISDICTIONAL DETERMINATION	E	

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <http://www.usace.army.mil/inet/functions/cw/cecwo/reg> or Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **OBJECT:** If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **APPEAL:** If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

- **ACCEPT:** You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.

- **APPEAL:** If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the district engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

POINT OF CONTACT FOR QUESTIONS OR INFORMATION:

If you have questions regarding this decision and/or the appeal process you may contact:
 District Engineer, Wilmington Regulatory Division
 Attn: James Lastinger
 Raleigh Regulatory Field Office
 3331 Heritage Trade Drive, Suite 105
 Wake Forest, North Carolina 27587

If you only have questions regarding the appeal process you may also contact:
 Mr. Jason Steele, Administrative Appeal Review Officer
 CESAD-PDO
 U.S. Army Corps of Engineers, South Atlantic Division
 60 Forsyth Street, Room 10M15
 Atlanta, Georgia 30303-8801
 Phone: (404) 562-5137

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Signature of appellant or agent.	Date:	Telephone number:
--	-------	-------------------

For appeals on Initial Proffered Permits send this form to:

District Engineer, Wilmington Regulatory Division, Attn: James Lastinger, 69 Darlington Avenue, Wilmington, North Carolina 28403

For Permit denials, Proffered Permits and approved Jurisdictional Determinations send this form to:

**Division Engineer, Commander, U.S. Army Engineer Division, South Atlantic, Attn: Mr. Jason Steele, Administrative Appeal Officer, CESAD-PDO, 60 Forsyth Street, Room 10M15, Atlanta, Georgia 30303-8801
 Phone: (404) 562-5137**



P-15

ROY COOPER
*Governor*MICHAEL S. REGAN
*Secretary*LINDA CULPEPPER
Interim Director

February 6, 2018

Ms. Amy Euliss
NCDOT Division 9
Environmental Officer
375 Silas Creek Parkway
Winston Salem, NC 27127

Subject: 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Jordan Lake Riparian BUFFER RULES with ADDITIONAL CONDITIONS for Proposed improvements to Macy Grove Road in Forsyth County. STIP U-4734. WBS element 36600.1.2.
NCDWR Project No. 20171466.

Dear Ms. Euliss:

Attached hereto is a copy of Certification No. WQC004160 issued to The North Carolina Department of Transportation (NCDOT) dated February 6, 2018.

This is a second revision to the above referenced Certification (originally dated January 22, 2018). The first revision (requested by NCDOT) dated February 2, 2018 changed the address of the applicant from NCDOT in Raleigh, NC to NCDOT Division 9 in Winston Salem, NC; and, corrected a topographic error related to total wetland impacts in the wetland table. This second revision corrected the salutation and carbon copy recipients.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Linda Culpepper'.

Linda Culpepper, Interim Director
Division of Water Resources

Attachments

Electronic copy only distribution:

James Lastinger, US Army Corps of Engineers, Raleigh Field Office
Carla Dagnino, NC Department of Transportation
Chris Militscher, US Environmental Protection Agency
Marella Buncick, US Fish and Wildlife Service
Marla Chambers, NC Wildlife Resources Commission
Beth Harmon, Division of Mitigation Services
Dave Wanucha, NC Division of Water Resources Winston Salem Regional Office
File Copy

P-16

401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act Jordan Lake Riparian BUFFER RULES with ADDITIONAL CONDITIONS

THIS CERTIFICATION is issued in conformity with the requirements of Section 401 Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Division of Water Resources (NCDWR) Regulations in 15 NCAC 2H .0500 and 15A NCAC 2B .0267. This certification authorizes the NCDOT to impact 1.30 acres of jurisdictional wetlands, 597 linear feet of jurisdictional streams (of which 94 linear feet of impacts are temporary) and 66,760 square feet (1.53 acres) of protected riparian buffers in Forsyth County. The project shall be constructed pursuant to the application dated November 14, 2017. The authorized impacts are as described below:

Stream Impacts in the Cape Fear and Roanoke River Basins*

Site	Permanent Fill in Intermittent Stream (linear ft)		Temporary Fill in Intermittent Stream (linear ft)	Permanent Fill in Perennial Stream (linear ft)		Temporary Fill in Perennial Stream (linear ft)	Total Stream Impact (linear ft)	Stream Impacts Requiring Mitigation (linear ft)
	Fill	Bank Stabilization		Fill	Bank Stabilization			
1	-	-	-	389	48	24	461	389
2	-	-	-	-	-	60	60	-
3	56	10	10	-	-	-	76	-
Totals	56	10	10	389	48	84	597	389

Notes: Sites 1 and 2 are within the Cape Fear Basin. Site 3 is in the Roanoke Basin.

Total Stream Impact for Project: 597 linear feet

Wetland Impacts in the Cape Fear River Basin (riverine)

Site	Fill (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)	Total Wetland Impact (ac)	Impacts Requiring Mitigation (ac)
2	0.53	-	0.02	-	0.55	0.55
2	0.71	-	0.04	-	0.75	0.75
Totals	1.24	-	0.06	-	1.30	1.30

Total Wetland Impact for Project: 1.30 acres.

Jordan Lake Riparian Buffer Impacts

Site	Zone 1 Impact (sq ft)	minus Wetlands in Zone 1 (sq ft)	= Zone 1 Buffers (not wetlands) (sq ft)	Zone 1 Buffer Mitigation Required (using 3:1 ratio)	Zone 2 Impact (sq ft)	minus Wetlands in Zone 2 (sq ft)	= Zone 2 Buffers (not wetlands) (sq ft)	Zone 2 Buffer Mitigation Required (using 1.5:1 ratio)
1	25,417	-	25,417	-	15,316	-	15,316	-
2	15,401	4,194	11,207	-	10,626	10,412	214	-
Totals	40,818	4,194	36,624	-	25,942	10,412	15,530	-

Total Buffer Impact for Project: 66,760 square feet.

The application provides adequate assurance that the discharge of fill material into the waters of the Cape Fear and Roanoke River Basins in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your application dated November 14, 2017. Should your project change, you are required to notify the NCDWR and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. Additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7) if there are further wetland impacts, or further stream impacts that exceed 300 linear feet. Any additional buffer impacts may require compensatory mitigation as described in 15A NCAC 2B .0267. For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire on the same day as the expiration date of the corresponding Corps of Engineers Permit.

Project Specific Conditions:

- * 1. *Compensatory mitigation* for 389 linear feet of impact to streams and 1.30 acres of impacts to riverine wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams and wetlands through the North Carolina Division of Mitigation Service (DMS) (formerly NCEEP), and that the DMS has agreed to implement the mitigation for the project. The DMS has indicated in a letter dated November 3, 2017 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the DMS Mitigation Banking Instrument signed July 28, 2010.
- 2. As a condition of this 401 Water Quality Certification, the bridge construction must be accomplished in strict compliance with the most recent version of NCDOT's Best Management Practices for Construction and Maintenance Activities. [15A NCAC 02H .0507(d)(2) and 15A NCAC 02H .0506(b)(5)]
- 3. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. To meet the requirements of NCDOT's NPDES permit NCS000250, please refer to the most recent version of the North Carolina Department of Transportation Stormwater Best Management Practices Toolbox manual for approved measures. [15A NCAC 02H .0507(d)(2) and 15A NCAC 02H .0506(b)(5)]
- 4. For stream segments impacted as part of site dewatering activities, the site shall be graded to its preconstruction contours and revegetated with appropriate native species. [15A NCAC 02H.0506(b)(2)]
- 5. All stormwater runoff shall be directed as sheetflow through stream buffers at non-erosive velocities, unless otherwise approved by this certification. [15A NCAC 2B.0267(8)]
- 6. All riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated. Maintained buffers shall be permanently revegetated with non-woody species by the end of the growing season following completion of construction. For the purpose of this condition, maintained buffer areas are defined as areas within the transportation corridor that will be subject to regular NCDOT maintenance activities including mowing. The area with non-maintained buffers shall be permanently revegetated with native woody species before the next growing season following completion of construction. [15A NCAC 2B.0267(8)]
- 7. Pursuant to 15A NCAC 2B .0267, sediment and erosion control devices shall not be placed in Zone 1 of any Jordan Lake Watershed buffer without prior approval by the NCDWR. At this time, the NCDWR has approved no sediment and erosion control devices in Zone 1, outside of the approved project impacts, anywhere on this project. Moreover, sediment and erosion control devices shall be allowed in Zone 2 of the buffers provided that Zone 1 is not compromised and that discharge is released as diffuse flow.

Condition(s) of Certification:

1. Unless otherwise approved in this certification, placement of culverts and other structures in open waters and streams shall be placed below the elevation of the streambed by one foot for all culverts with a diameter greater than 48 inches, and 20 percent of the culvert diameter for culverts having a diameter less than 48 inches, to allow low flow passage of water and aquatic life. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and downstream of the above structures. The applicant is required to provide evidence that the equilibrium is being maintained if requested in writing by NCDWR. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact NCDWR for guidance on how to proceed and to determine whether or not a permit modification will be required. [15A NCAC 02H.0506(b)(2)]
2. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills. [15A NCAC 02B.0200]
3. During the construction of the project, no staging of equipment of any kind is permitted in waters of the U.S., or protected riparian buffers. [15A NCAC 02H.0506(b)(2)]
4. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions. [15A NCAC 02H.0506(b)(2)]
5. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage. [15A NCAC 02H.0506(b)(2)]
- * 6. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval. [15A NCAC 02H .0507(c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
7. All work in or adjacent to stream waters shall be conducted in a dry work area. Approved BMP measures from the most current version of NCDOT Construction and Maintenance Activities manual such as sandbags, rock berms, cofferdams and other diversion structures shall be used to prevent excavation in flowing water. [15A NCAC 02H.0506(b)(3) and (c)(3)]
8. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream. [15A NCAC 02H.0506(b)(3)]
9. All mechanized equipment operated near surface waters must be regularly inspected and maintained to prevent contamination of stream waters from fuels, lubricants, hydraulic fluids, or other toxic materials. [15A NCAC 02H.0506(b)(3)]
10. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification. [15A NCAC 02H.0506(b)(3)]
11. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited. [15A NCAC 02H.0506(b)(3)]
12. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If the NCDWR determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, the NCDWR may reevaluate and modify this certification. [15A NCAC 02B.0200]
13. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized by this certification. [15A NCAC 02H.0506(b)(2)]

P-19

14. A copy of this Water Quality Certification shall be maintained on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager. [15A NCAC 02H .0507(c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
15. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by highly visible fencing or flagging prior to any land disturbing activities. Impacts to areas within the fencing or flagging are prohibited unless otherwise authorized by this certification. [15A NCAC 02H.0501 and .0502]
16. The issuance of this certification does not exempt the Permittee from complying with any and all statutes, rules, regulations, or ordinances that may be imposed by other government agencies (i.e. local, state, and federal) having jurisdiction, including but not limited to applicable buffer rules, stormwater management rules, soil erosion and sedimentation control requirements, etc.
17. The Permittee shall report any violations of this certification to the Division of Water Resources within 24 hours of discovery. [15A NCAC 02B.0506(b)(2)]
- * 18. Upon completion of the project (including any impacts at associated borrow or waste sites), the NCDOT Division Engineer (or appointee) shall complete and return the enclosed "Certification of Completion Form" to notify the NCDWR when all work included in the 401 Certification has been completed. [15A NCAC 02H.0502(f)]
19. Native riparian vegetation must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction. [15A NCAC 02B.0506(b)(2)]
20. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this permit without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities. [15A NCAC 02H.0506(b)(3) and (c)(3)]
21. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards [15A NCAC 02H.0506(b)(3) and (c)(3)]
 - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Sediment and Erosion Control Planning and Design Manual*.
 - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
 - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
 - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.
22. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification. [15A NCAC 02H.0506(b)(3) and (c)(3)]

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except

P-20

for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission.
The mailing address for the Office of Administrative Hearings is:

Office of Administrative Hearings
6714 Mail Service Center
Raleigh, NC 27699-6714
Telephone: (919) 431-3000, Facsimile: (919) 431-3100

A copy of the petition must also be served on DEQ as follows:

Mr. Bill F. Lane, General Counsel
Department of Environmental Quality
1601 Mail Service Center

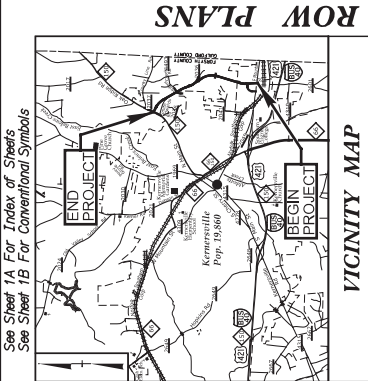
This the 6th day of February 2018

DIVISION OF WATER RESOURCES



Linda Culpepper, Interim Director

WQC No. 004160



STATE OF NORTH CAROLINA DIVISION OF HIGHWAYS

FORSYTH COUNTY

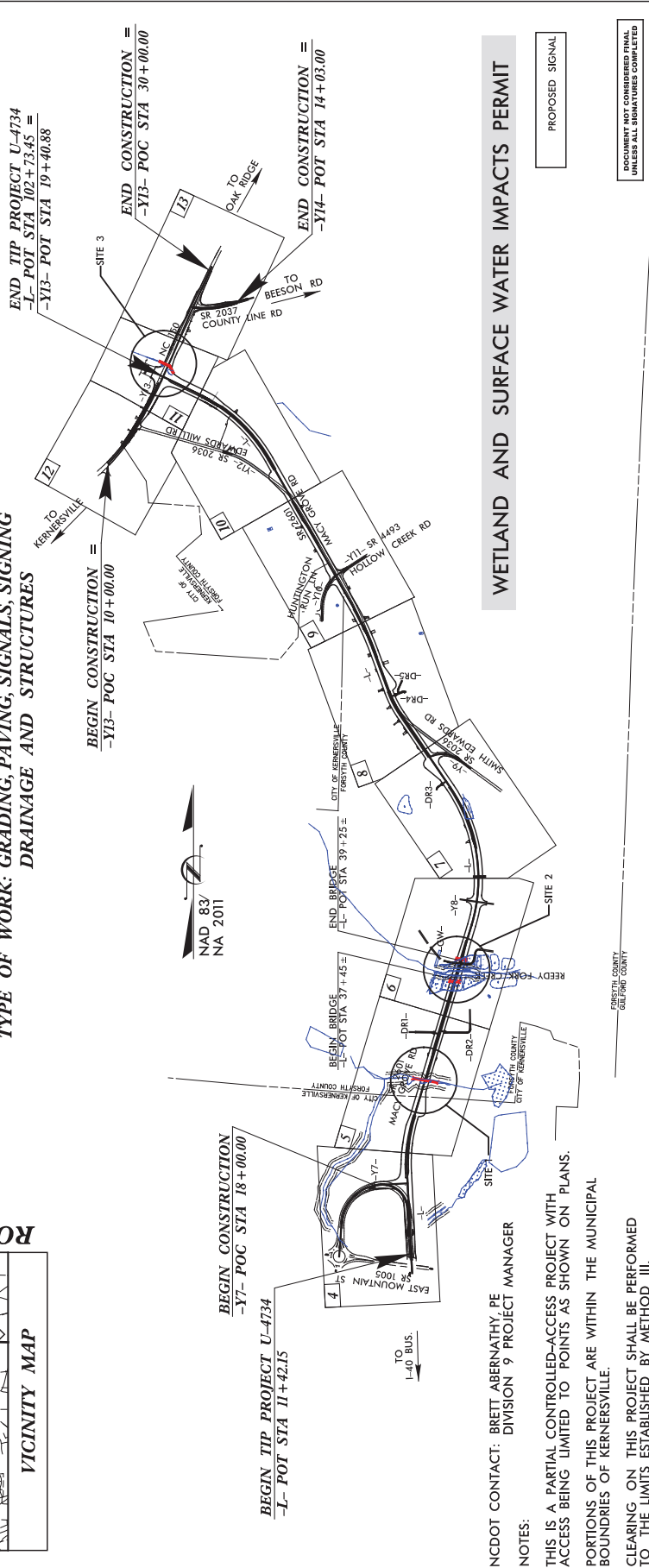
LOCATION: KERNERSVILLE - SR 2601 (MACY GROVE RD) EXTENSION
FROM NORTH OF SR 1005 (EAST MOUNTAIN ST) TO FUTURE NC 150
(NORTH MAIN ST)

TYPE OF WORK: GRADING, PAVING, SIGNALS, SIGNING
DRAINAGE AND STRUCTURES

STATE	STATE PROJECT REFERENCE NO.	SHEET	TOTAL SHEETS
N.C.	U-4734	1	

DATE	DESCRIPTION
3/6/00	1.2
3/6/00	2.1
3/6/00	3.1

DATE	DESCRIPTION
3/6/00	1.2
3/6/00	2.1
3/6/00	3.1



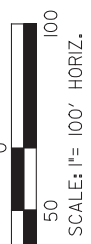
NC DOT CONTACT: BRETT ABERNATHY, PE
DIVISION 9 PROJECT MANAGER

NOTES:
THIS IS A PARTIAL CONTROLLED-ACCESS PROJECT WITH ACCESS BEING LIMITED TO POINTS AS SHOWN ON PLANS.
PORTIONS OF THIS PROJECT ARE WITHIN THE MUNICIPAL BOUNDARIES OF KERNERSVILLE.
CLEARING ON THIS PROJECT SHALL BE PERFORMED TO THE LIMITS ESTABLISHED BY METHOD III.

GRAPHIC SCALES 50 25 0 50 100 PLANS 50 25 0 50 100 PROFILE (HORIZONTAL) 10 5 0 10 20 PROFILE (VERTICAL)		DESIGN DATA ADT (2018) = 7,400 ADT (2038) = 10,300 K = 11 % D = 55 % T = 6 % V = 50 MPH * TTST = 2% DUAL 4% FUNC CLASS = COLLECTOR REGIONAL TIER		PROJECT LENGTH LENGTH ROADWAY TIP PROJECT U-4734 = 1.695 MILES LENGTH STRUCTURES TIP PROJECT U-4734 = 0.034 MILES TOTAL LENGTH TIP PROJECT U-4734 = 1.729 MILES		Prepared for the North Carolina Department of Transportation 300 STANDARD SPECIFICATIONS RIGHT OF WAY DATE: JAN 20 2017 LETTING DATE: JUNE 19 2018		ICA Engineering, Inc. 5172 S. Main Way, Raleigh, NC 27604 TEL: 919.491.1234		HYDRAULICS ENGINEER SIGNATURE: _____ P.E. ROADWAY DESIGN ENGINEER		DIVISION OF HIGHWAYS SIGNATURE: _____ P.E.	
--	--	--	--	---	--	---	--	---	--	--	--	--	--

CONTRACT:

TIP PROJECT: U-4734



50 100
SCALE: 1" = 100' HORIZ.



FOR -L- & -Y7- INTERSECTION D
FOR -L- PROFILE, SEE SHEET 14
FOR -Y7- PROFILE, SEE SHEET 18

50 100
SCALE: 1" = 100' HORIZ.

DETAIL A
TOE PROTECTION
(Not to Scale)

NATURAL GROUND

TOE PROTECTION

SLOPE

d

d = 1 Ft.

Type of Liner = Class B Rip-Rap

DETAIL N
STANDARD BASE DITCH
(Not to Scale)

All's. D=1' Pl.
B=2' Pl.

ICA Engineering, Inc.
5121 Sully Road
Raleigh, NC 27607
PROJECT REFERENCE NO. **U-4734**
SHEET NO. **5**

ROADWAY DESIGN
ENGINEER

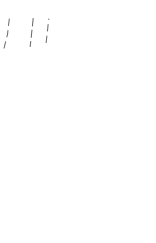
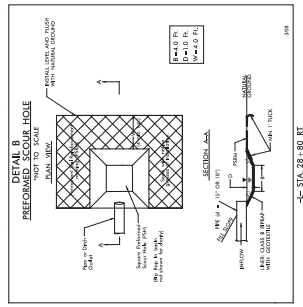
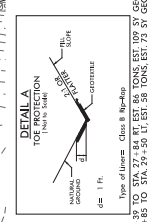
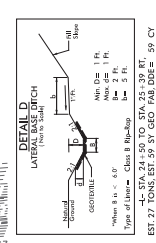
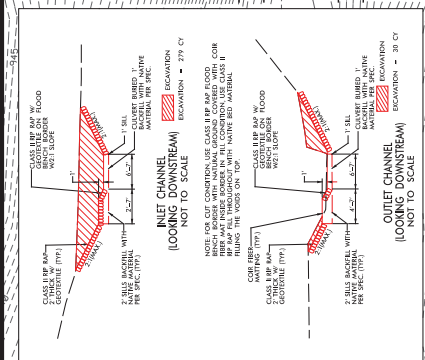
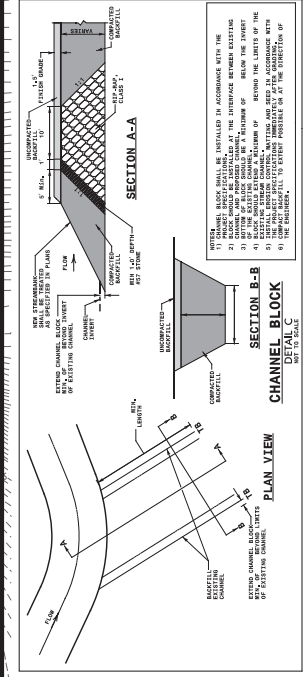
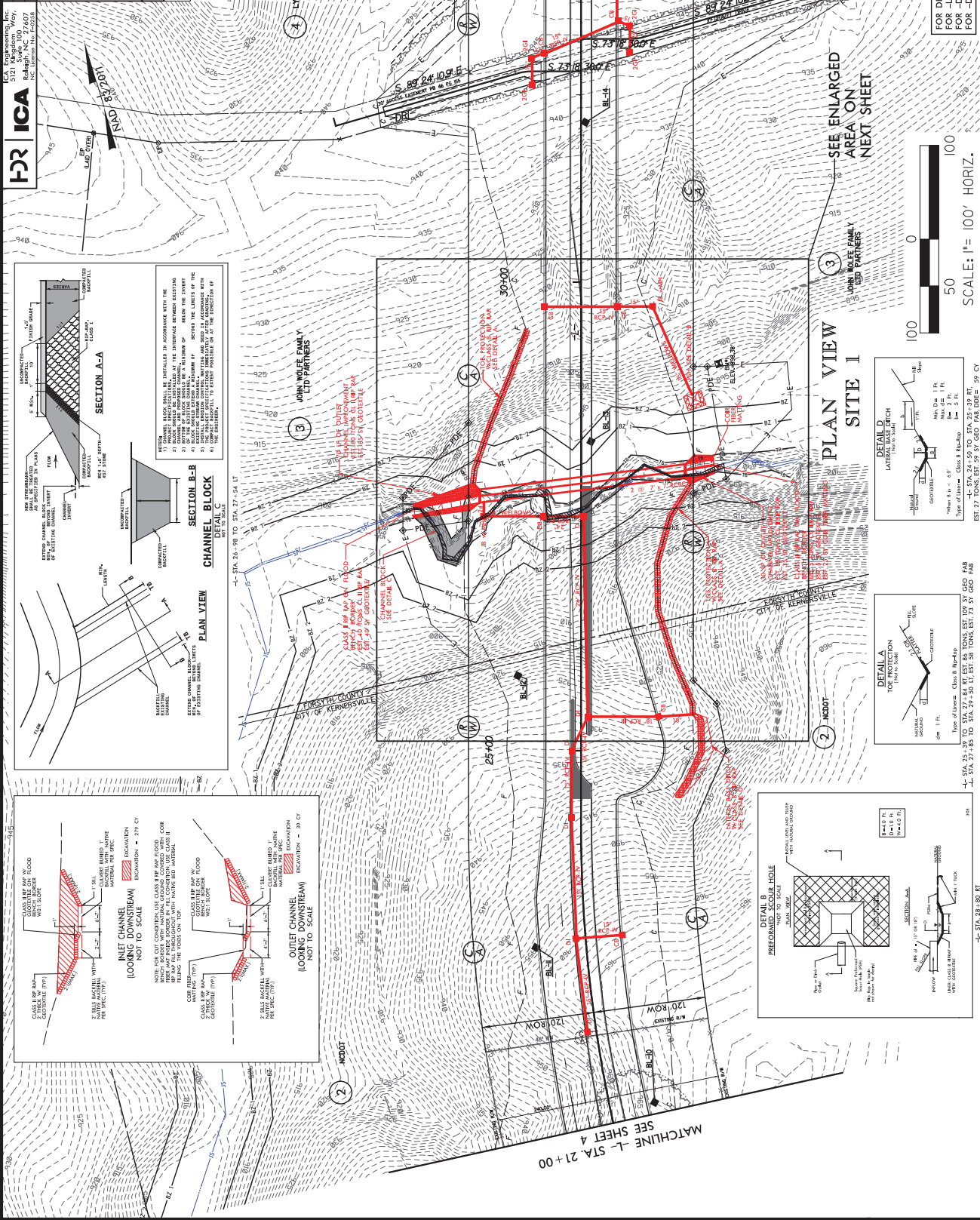
HYDRAULICS
ENGINEER

PERMIT DRAWING
SHEET 5 OF 19

DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED



- LEGEND
- DIAPHRAGM TEMPORARY IMPACTS IN SURFACE WATER
 - DIAPHRAGM PERMANENT IMPACTS IN SURFACE WATER



FOR DETAIL OF TURN BUILT SEE SHEET 28-7
FOR -L- PROFILE SEE SHEET 14
FOR -DR- PROFILE SEE SHEET 21
FOR -DR2- PROFILE SEE SHEET 21

MATCHLINE -L- STA. 21+00
SEE SHEET 4

MATCHLINE -L- STA. 34+00
SEE SHEET 6

ICA Engineering, Inc.
5121 Sycamore Way,
Suite 100
Raleigh, NC 27607
919.876.1234

FOR ICA

PROJECT REFERENCE NO.
U-4734

SHEET NO.
5A

ROADWAY DESIGN
ENGINEER

PERMIT DRAWING
SHEET 6 OF 19

DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED

83/2011

NAD

LEGEND

TS/TS

DENOTES TEMPORARY
IMPACTS IN SURFACE WATER

S/S

DENOTES PERMANENT
IMPACTS IN SURFACE WATER

P-26

FOR DETAIL OF ULTURN BUILT, SEE SHEET 28-7
FOR -L- PROFILE, SEE SHEET 14
FOR -DR1- PROFILE, SEE SHEET 21
FOR -DR2- PROFILE, SEE SHEET 21

DETAIL SHEET FOR
SITE 1

10/19/2017 ICA ENGINEERING, INC. \\share01\projects\Environmental\04734\04734.dwg user: jrb, date: 10/19/2017

ICA ICA Engineering, Inc. 5121 S. 100th Ave., Suite 100 Richmond, BC V6X 2G9 TEL: 604.273.1234	PROJECT REFERENCE NO.	SHEET NO.
	U-4734	5A
ROADWAY DESIGN ENGINEER	R/W SHEET NO.	HYDRAULICS ENGINEER
DOCUMENT NOT CONSIDERED FINAL UNLESS ALL SIGNATURES COMPLETED PERMIT DRAWING SHEET 7 OF 19		



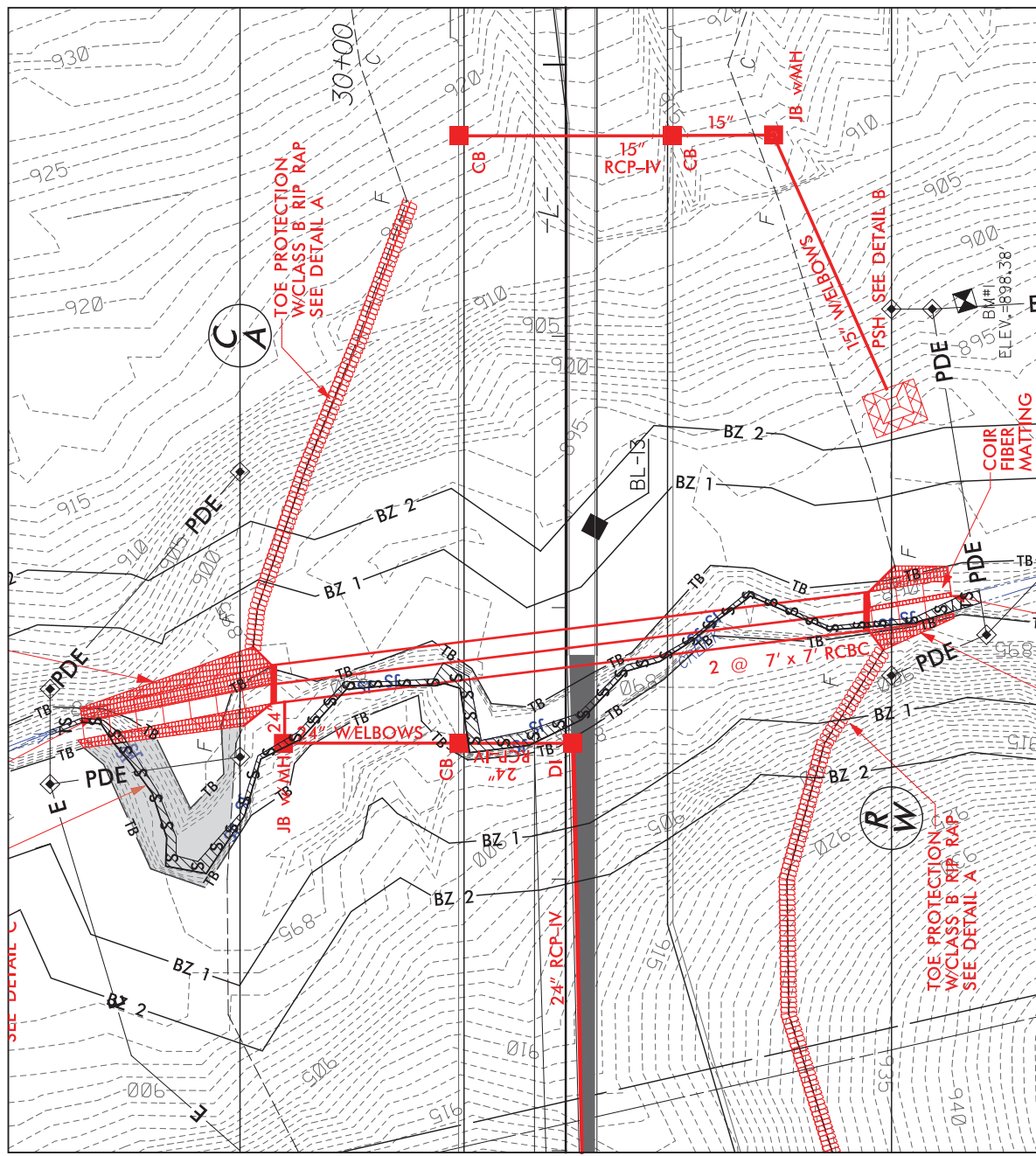
LEGEND

- DENOTES TEMPORARY IMPACTS IN SURFACE WATER
- DENOTES PERMANENT IMPACTS IN SURFACE WATER

P-27



FOR DETAIL OF ULTURN, BUILD, SEE SHEET 28-7
 FOR -L- PROFILE, SEE SHEET 14
 FOR -DR1- PROFILE, SEE SHEET 21
 FOR -DR2- PROFILE, SEE SHEET 21



**DETAIL SHEET FOR
SITE 1**

NOTE: NATIVE BED MATERIAL SHALL BE PLACED BETWEEN THE SILLS IN THE LOW FLOW CULVERT. NATIVE MATERIALS CONSISTS OF MATERIAL THAT IS EXCAVATED FROM THE STREAM BED OR FLOODPLAIN AT THE PROJECT SITE DURING CULVERT CONSTRUCTION. RIP RAP MAY BE USED TO SUPPLEMENT THE NATIVE MATERIAL. IF RIP RAP IS USED, THE NATIVE MATERIAL SHOULD BE PLACED ON TOP TO FACILITATE ANIMAL PASSAGE. THE TOP SURFACE OF THE NATURAL STREAM BED MATERIAL SHALL BE PLACED AND LEVELED TO A FLAT SURFACE TO ALLOW FOR ANIMAL PASSAGE. THE HIGH FLOW BARRELS SHALL BE BACK FILLED WITH NATIVE MATERIAL AND/OR RIP RAP. NATIVE MATERIAL AND RIP RAP ARE SUBJECT TO APPROVAL BY THE ENGINEER AND MAY BE SUBJECT TO PERMIT CONDITIONS.

930

920

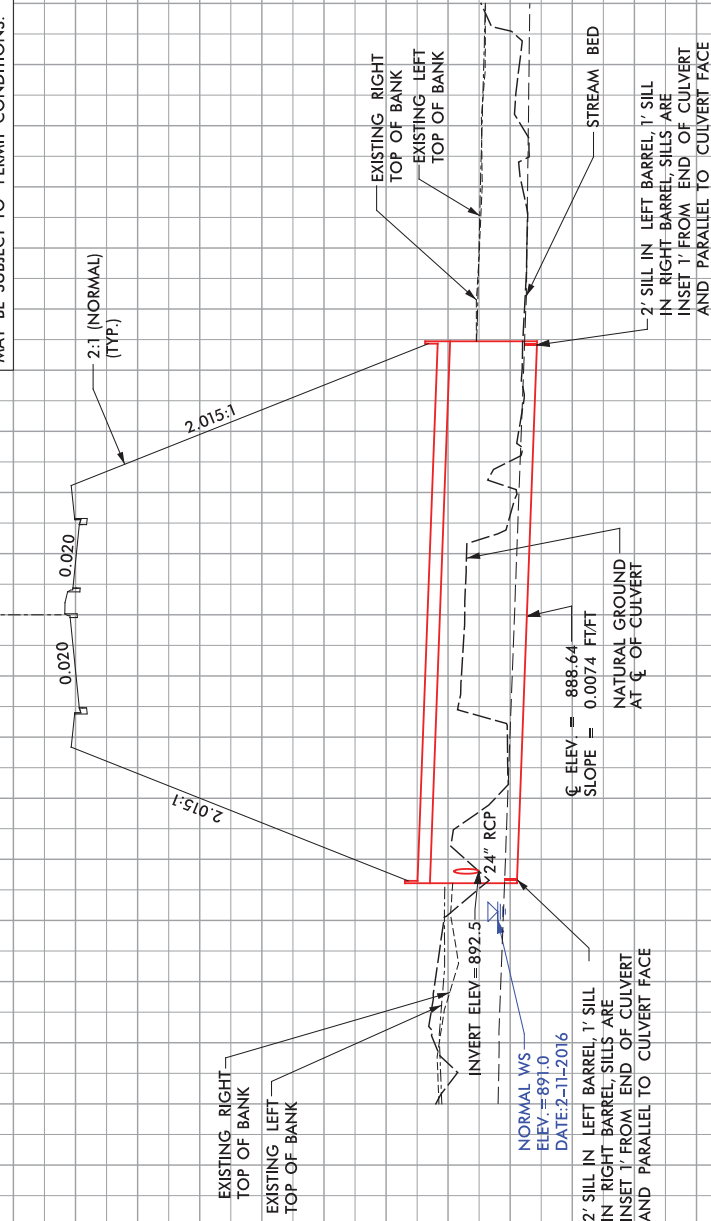
970

900

890

PROPOSED 2 @ 7'x 7' RCBC

200'	150'	100'	50'	0	50'	100'	150'	200'
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ICA Engineering, Inc.

5121 Sully Way,

Charlotte, NC 27607

TEL: 704.366.1234

FOR ICA

PROJECT REFERENCE NO.

U-4734

SHEET NO.

6

ROADWAY DESIGN ENGINEER

HYDRAULICS ENGINEER

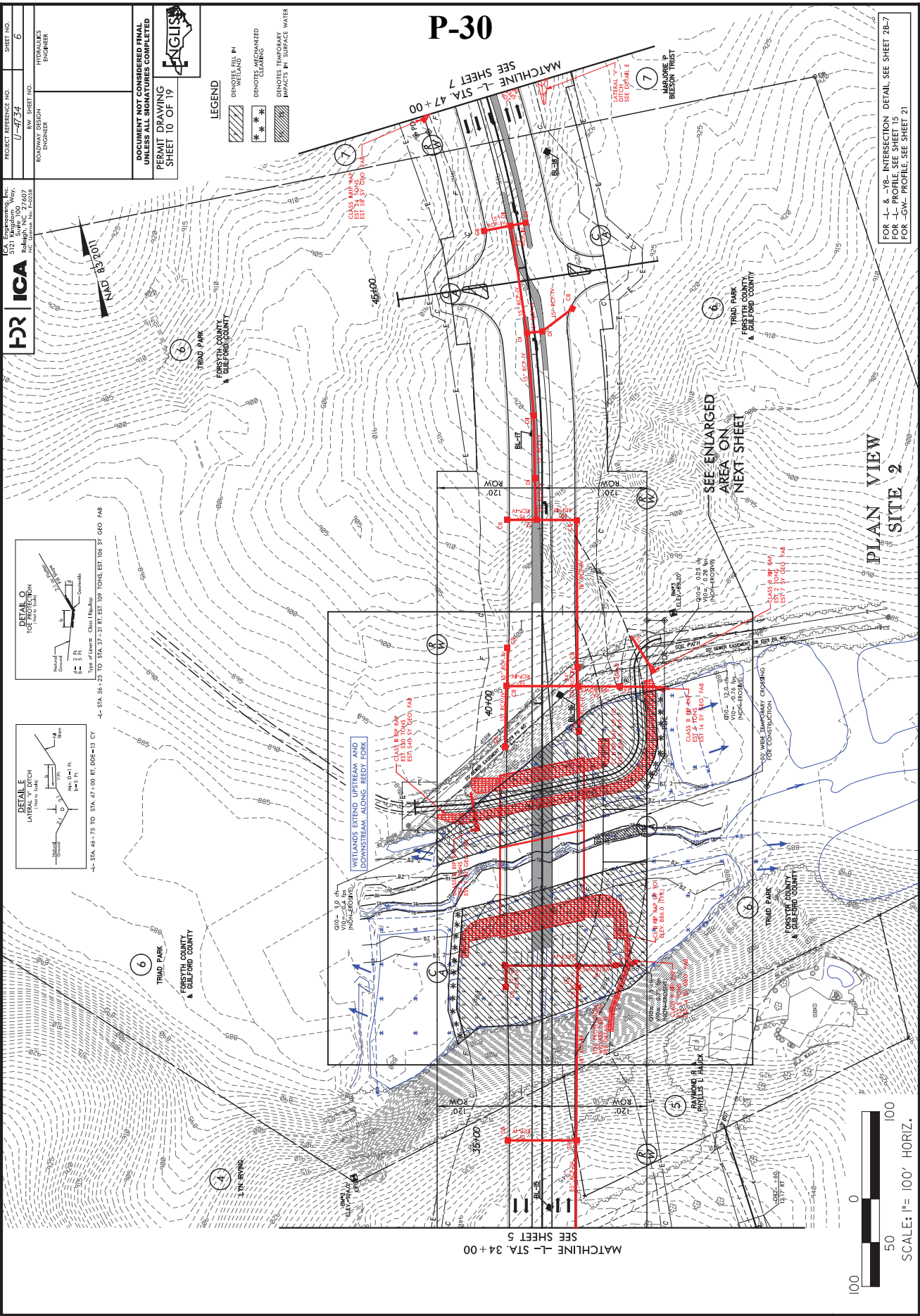
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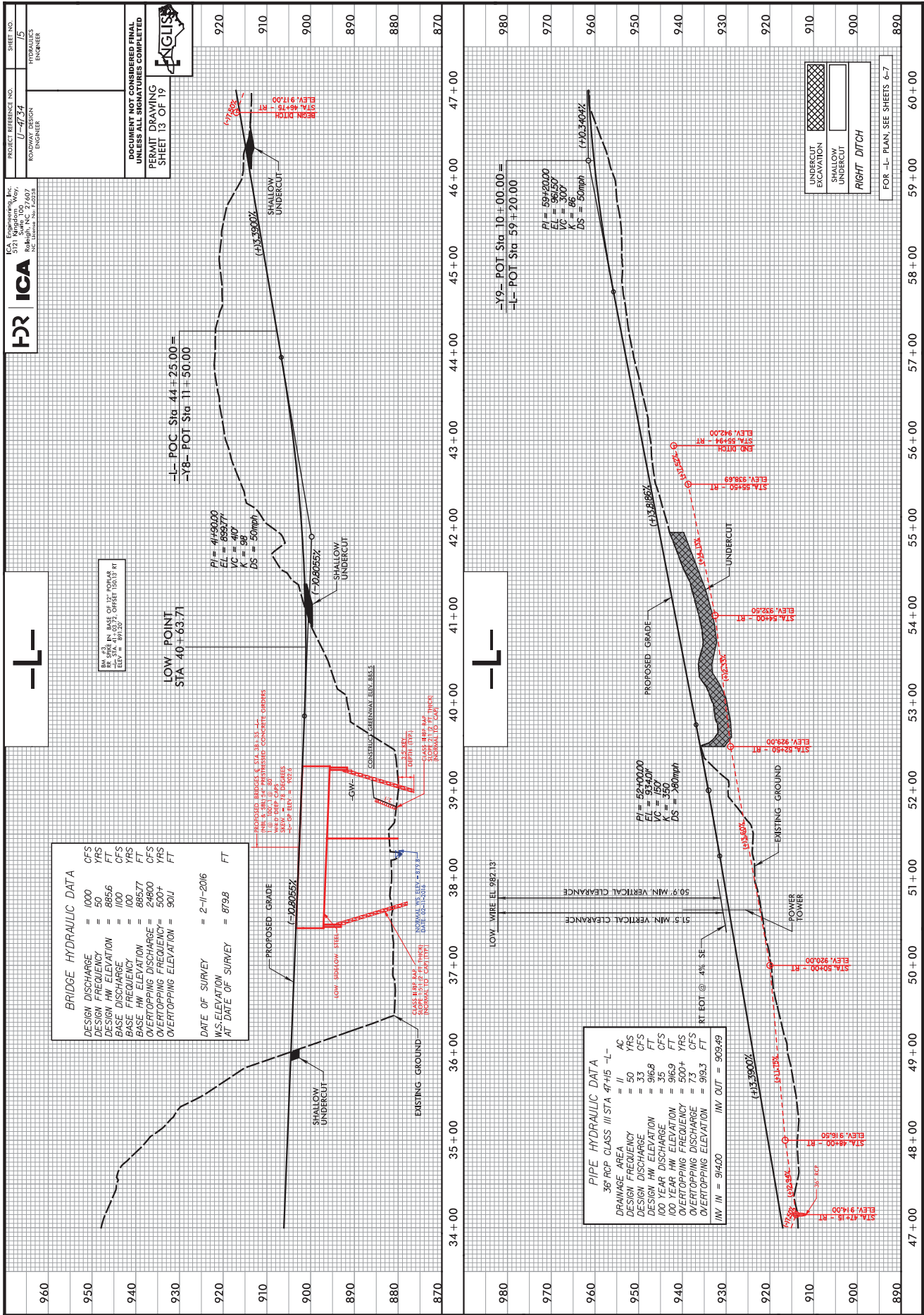
UNLESS ALL SIGNATURES COMPLETED

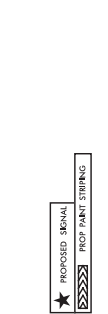
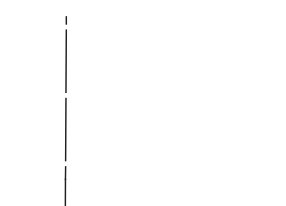
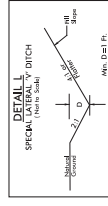
PERMIT DRAWING

SHEET 10 OF 19

ENGLISH









ICA Engineering, Inc.
5121 S. 100th Ave., Suite 100
Eden Prairie, MN 55324
TEL: 952.224.1234

ICA

ICA

PROJECT REFERENCE NO.
U-4734

SHEET NO.
1/A

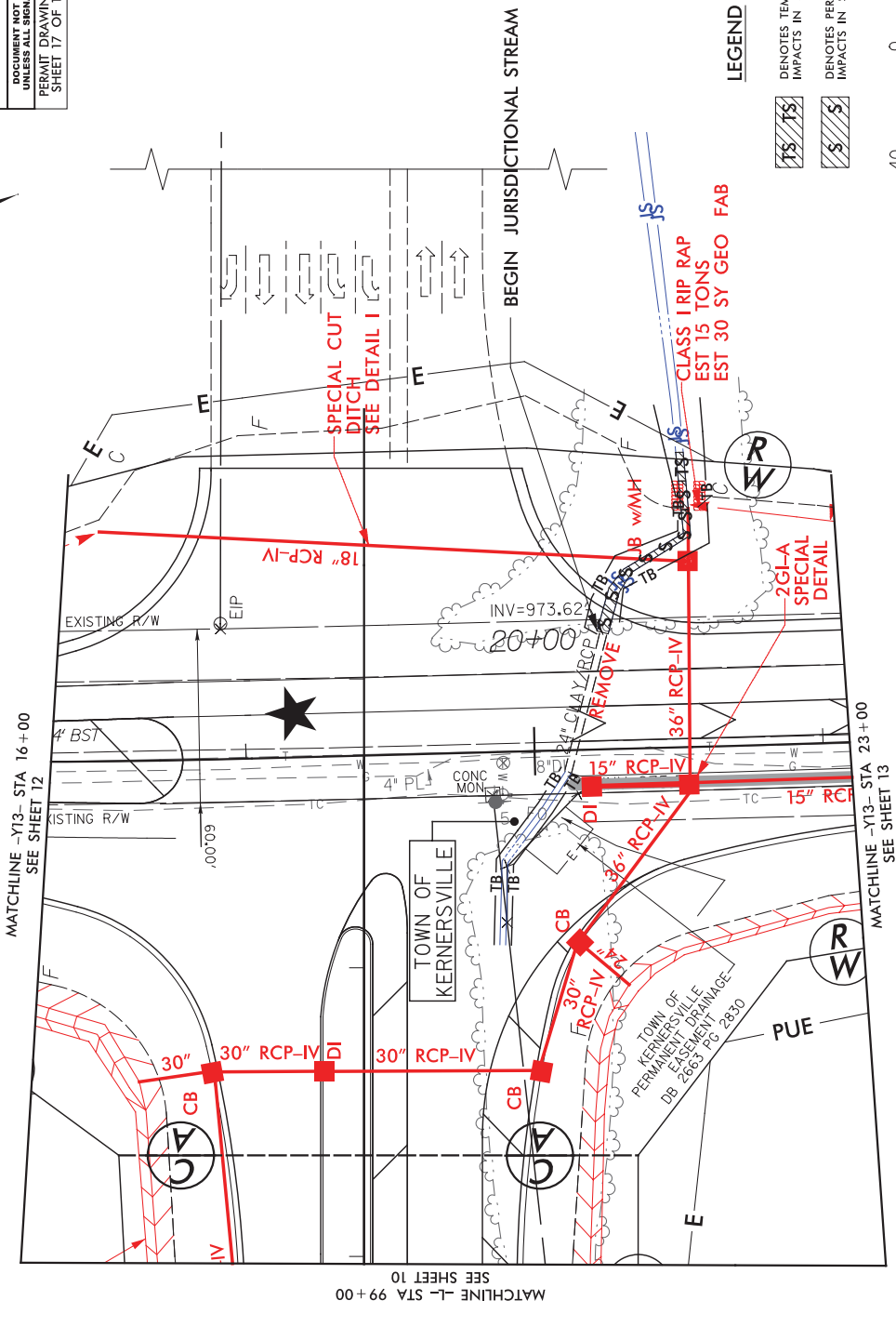
ROADWAY DESIGN ENGINEER

HYDRAULICS ENGINEER

DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED

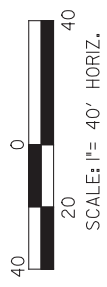
PERMIT DRAWING
SHEET 17 OF 19

ENGLISH



LEGEND

- TS
DENOTES TEMPORARY
IMPACTS IN SURFACE WATER
- S
DENOTES PERMANENT
IMPACTS IN SURFACE WATER



FOR -L- & -Y13- INTERSECTION DETAIL, SEE SHEET 2B-10
FOR -L- PROFILE, SEE SHEET 17
FOR -Y13- PROFILE, SEE SHEET 20

DETAIL SHEET FOR
SITE 3



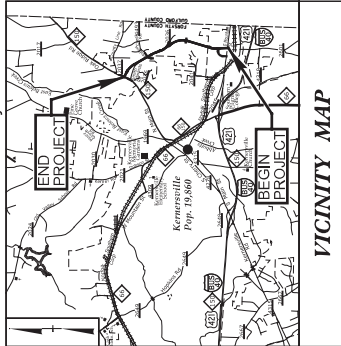
MATCHLINE -L- STA 99+00
SEE SHEET 10

MATCHLINE -Y13- STA 23+00
SEE SHEET 13

MATCHLINE -Y13- STA 16+00
SEE SHEET 12

WETLAND PERMIT IMPACT SUMMARY												
			WETLAND IMPACTS				SURFACE WATER IMPACTS					
Site No.	Station (From/To)	Structure Size / Type	Permanent Fill In Wetlands (ac)	Temp. Fill In Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW Impacts (ac)	Temp. SW Impacts (ac)	Existing Channel Impacts Permanent (ft)	Existing Channel Impacts Temp. (ft)	Natural Stream Design (ft)
1	FROM 27+02 TO 28+06 -L-	2 @ 7' X 7" RCBC						0.02		389		
1	FROM 27+50 TO 28+06 -L-	BANK STABILIZATION						< 0.01	< 0.01	48	24	
2	FROM 36+17 TO 40+15 -L-	BRIDGE CONSTRUCTION	1.24					< 0.01	0.01	60	60	
2	FROM 36+10 TO 40+17 -L-	MECHANIZED CLEARING				0.06						
3	FROM 102+08 TO 103+79 -L-	ROAD CROSSING						< 0.01	< 0.01	56	10	
3	FROM 103+58 TO 103+69 -L-	BANK STABILIZATION						< 0.01		10		
											</	

See Sheet 1A For Index of Sheets
See Sheet 1B For Conventional Symbols



STATE OF NORTH CAROLINA
DIVISION OF HIGHWAYS

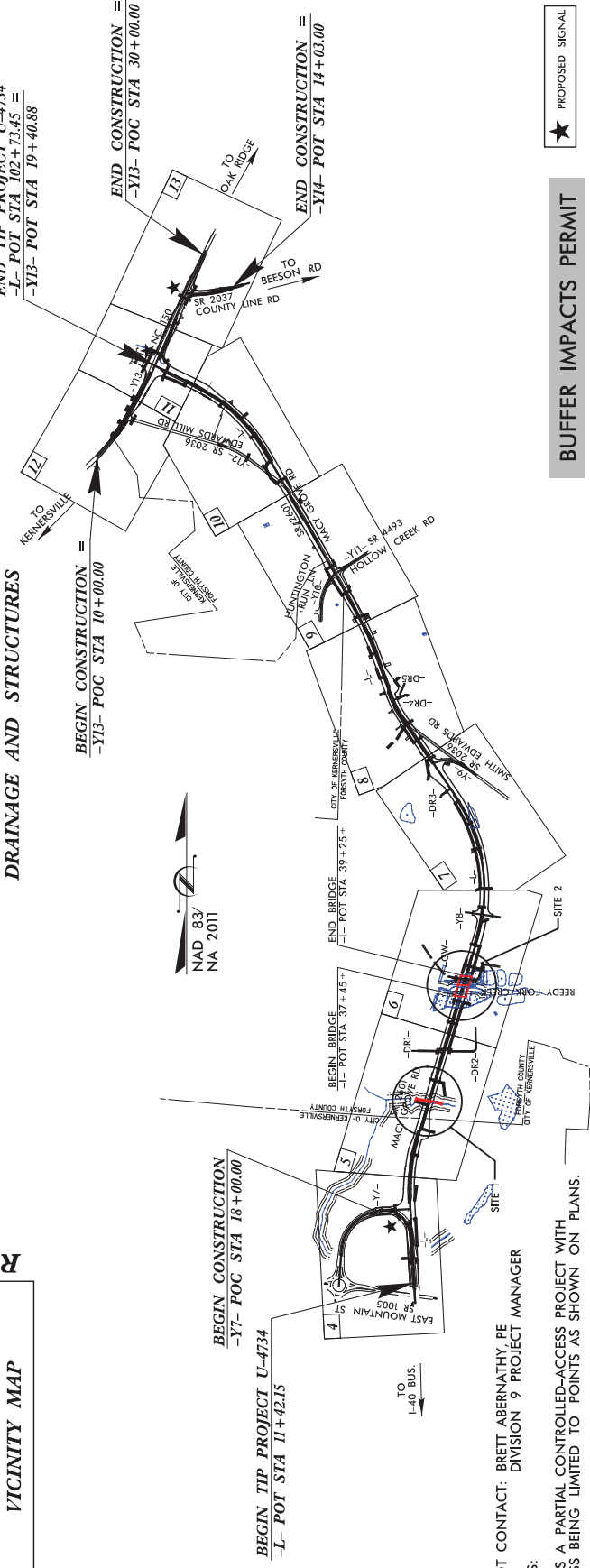
FORSYTH COUNTY

LOCATION: KERNERSVILLE - SR 2601 (MACY GROVE RD) EXTENSION
FROM NORTH OF SR 1005 (EAST MOUNTAIN ST) TO FUTURE NC 150
(NORTH MAIN ST)

TYPE OF WORK: GRADING, PAVING, SIGNALS, SIGNING
DRAINAGE AND STRUCTURES

STATE	PROJECT NUMBER	SHEET NUMBER	TOTAL SHEETS
N.C.	U-4734	1	1
DATE	DESIGNED BY	CHECKED BY	APPROVED BY
	36600.1.2	STP-2601(3)	PE
	36600.2.1	STP-2601(3)	RW
	36600.3.1	STP-2601(3)	CONST

BUFFER DRAWING SHEET 1 OF 13
ENGLISH



NCDOT CONTACT: BRETT ABERNATHY, PE
DIVISION 9 PROJECT MANAGER

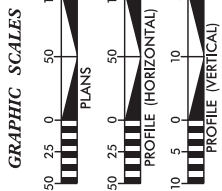
NOTES:
THIS IS A PARTIAL CONTROLLED-ACCESS PROJECT WITH
ACCESS BEING LIMITED TO POINTS AS SHOWN ON PLANS.
PORTIONS OF THIS PROJECT ARE WITHIN THE MUNICIPAL
BOUNDARIES OF KERNERSVILLE.
CLEARING ON THIS PROJECT SHALL BE PERFORMED
TO THE LIMITS ESTABLISHED BY METHOD III.

BUFFER IMPACTS PERMIT

★ PROPOSED SIGNAL

DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED

CONTRACT: U-4734



DESIGN DATA
ADT (2018) = 7,400
ADT (2038) = 10,300
K = 11 %
D = 55 %
T = 6 %
V = 50 MPH
* TTST = 2% DUAL 4%
FUNC CLASS = COLLECTOR
REGIONAL TIER

PROJECT LENGTH
LENGTH ROADWAY TIP PROJECT U-4734 = 1.695 MILES
LENGTH STRUCTURES TIP PROJECT U-4734 = 0.034 MILES
TOTAL LENGTH TIP PROJECT U-4734 = 1.729 MILES

Prepared for the North Carolina Department of Transportation in the office of:	ICA Engineering, Inc. 5121 Kingdom Way, Raleigh, NC 27607 NC License No. F42528
RIGHT OF WAY DATE: JAN. 20, 2017	DENA C. SNEAD, PE PROJECT ENGINEER
LETTING DATE: JUNE 19, 2018	JORDAN BOND PROJECT DESIGN ENGINEER

HYDRAULICS ENGINEER	ROADWAY DESIGN ENGINEER
SIGNATURE: _____	SIGNATURE: _____
STATE OF NORTH CAROLINA	STATE OF NORTH CAROLINA

FOR ICA

ICA Engineering, Inc.
5121 Sully Road
Raleigh, NC 27607
Tel: 919.876.1100
Fax: 919.876.1101

PROJECT REFERENCE NO.

U-4234

SHEET NO.

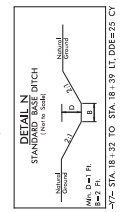
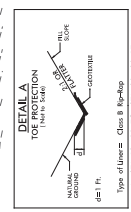
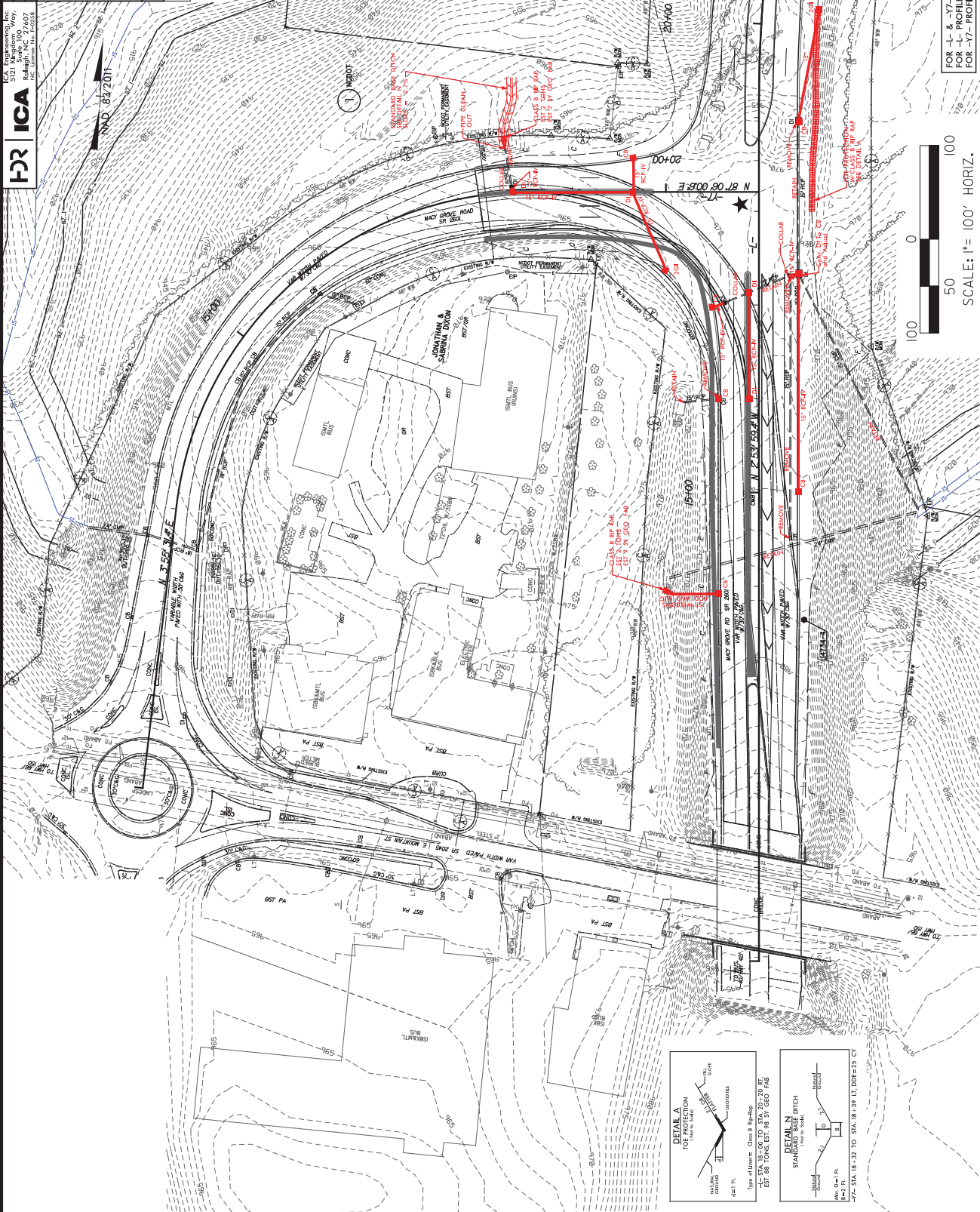
4

ROADWAY DESIGN ENGINEER

HYDRAULICS ENGINEER

DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED

BUFFER DRAWING
SHEET 3 OF 13



PROPOSED SIGNAL

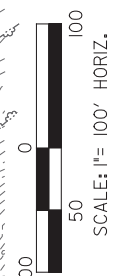
PROF PAINT STERLING

PROF CONC SIGNALS

FOR -L- & -Y- INTERSECTION DETAIL, SEE SHEET 28-6

FOR -L- PROFILE, SEE SHEET 14

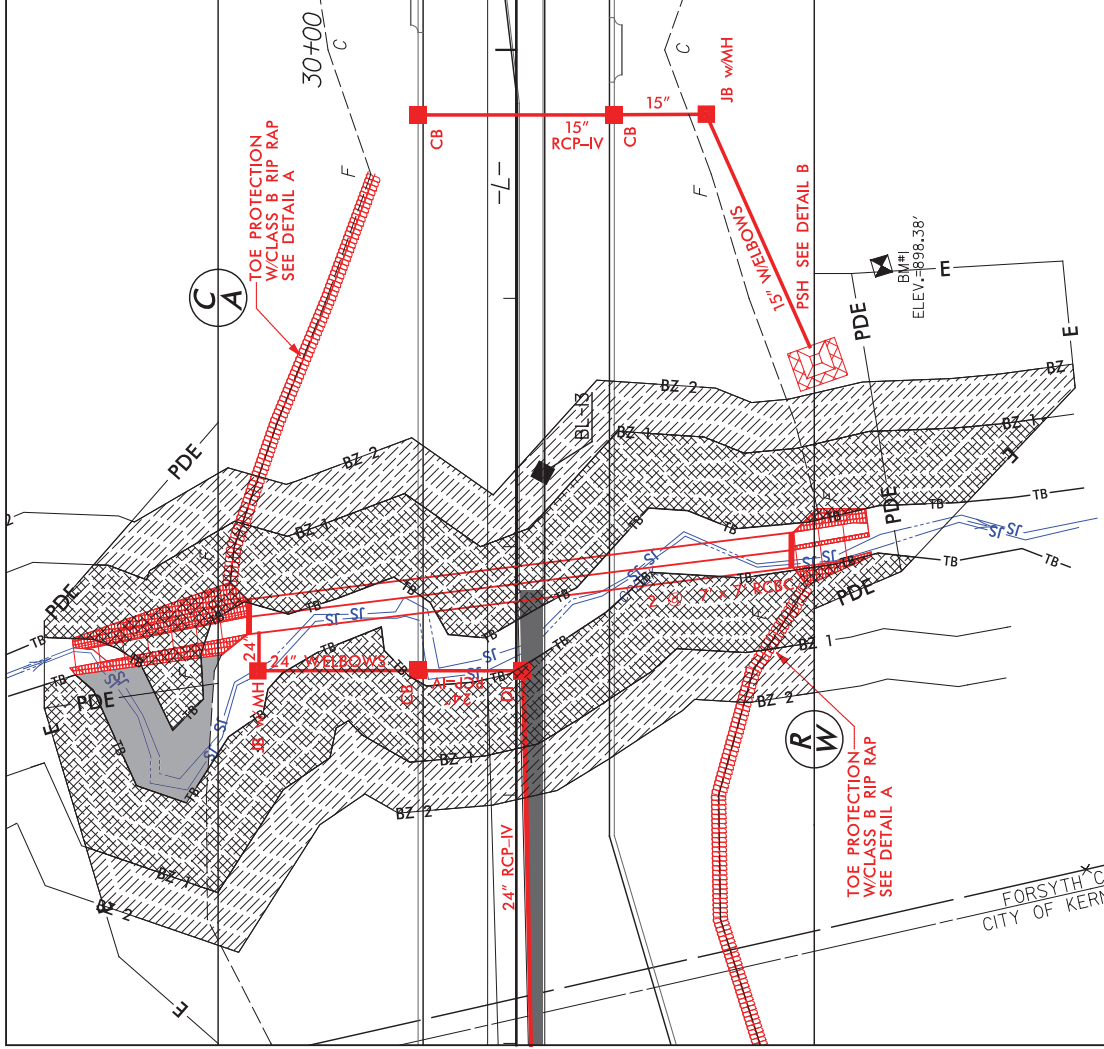
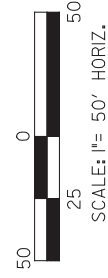
FOR -Y- PROFILE, SEE SHEET 18





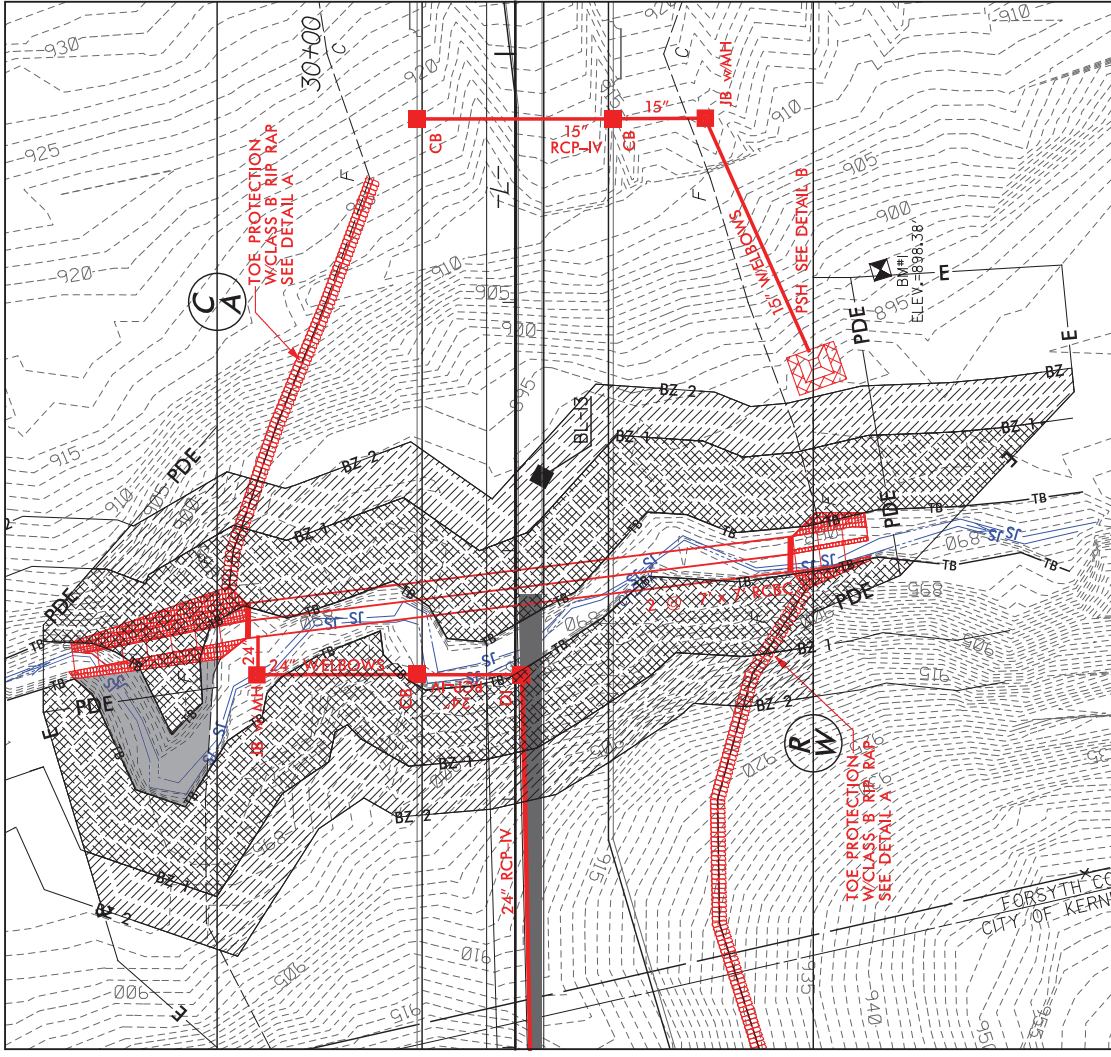
LEGEND

- BZ 1 —
- BZ 2 —
- ALLOWABLE IMPACTS ZONE 1
- ALLOWABLE IMPACTS ZONE 2



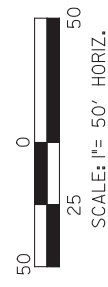
**DETAIL SHEET FOR
SITE 1**

FOR DETAIL OF ULTURN, BU18, SEE SHEET 28-7
FOR -L- PROFILE, SEE SHEET 14
FOR -DRL- PROFILE, SEE SHEET 21
FOR -DR2- PROFILE, SEE SHEET 21

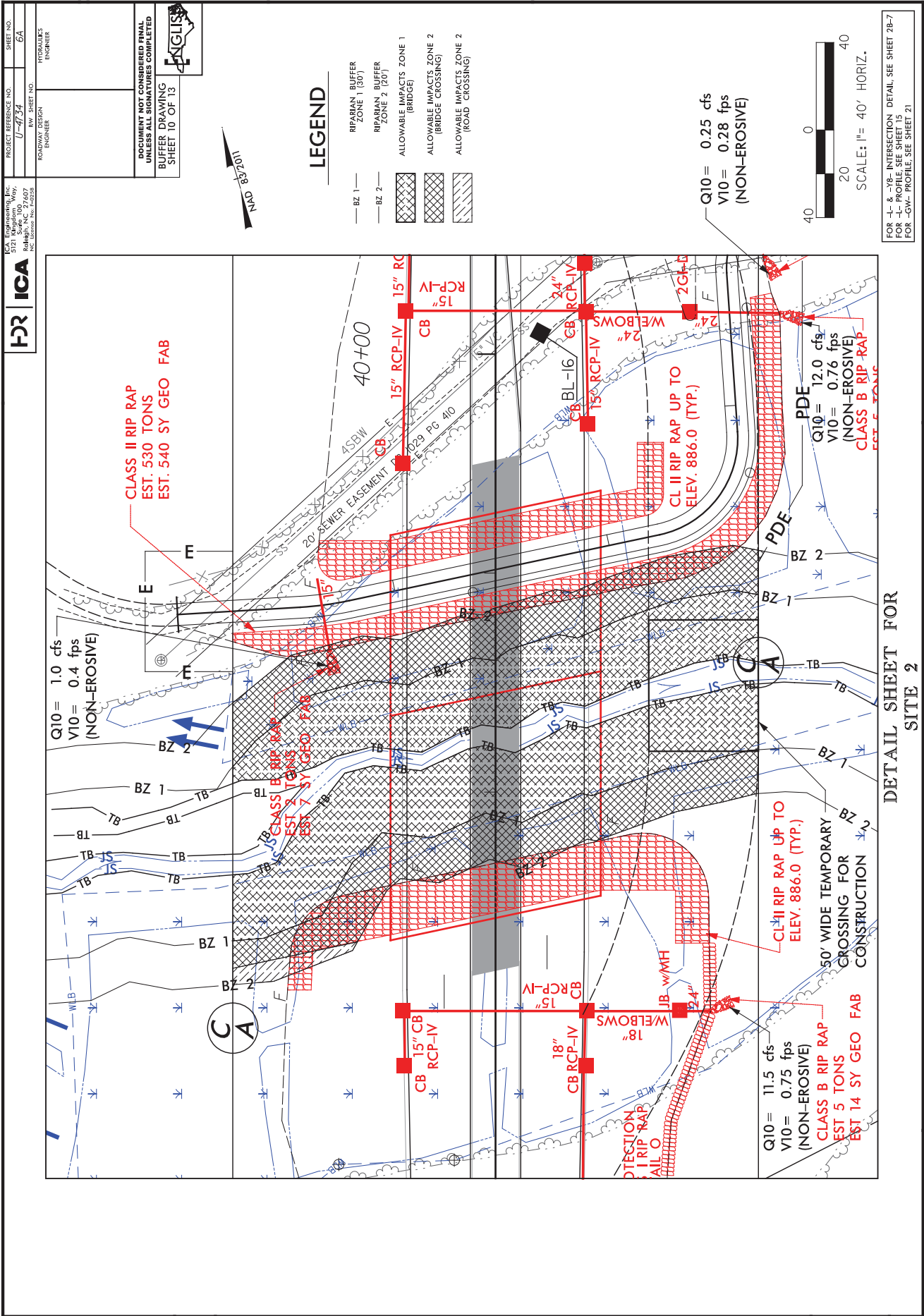


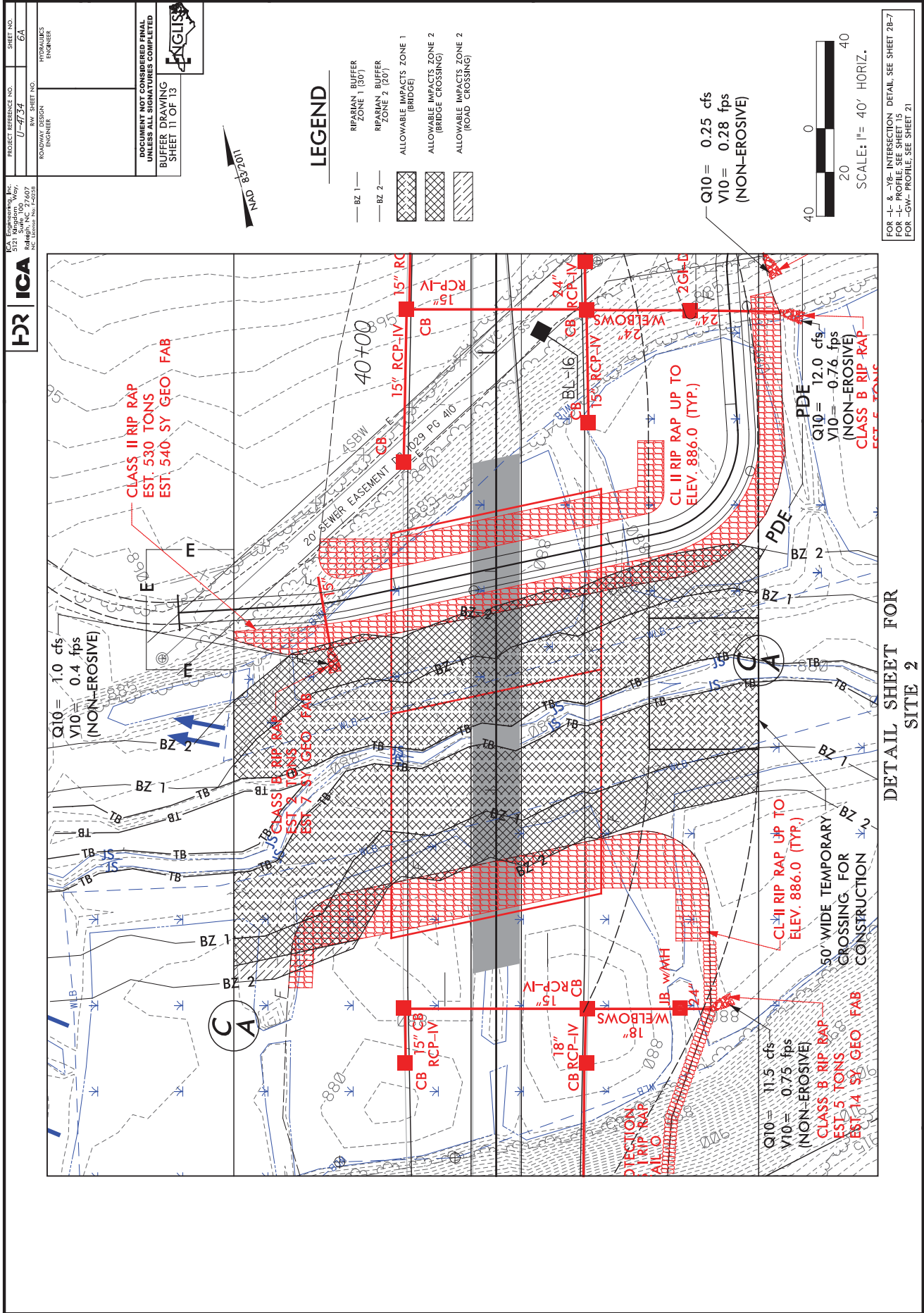
LEGEND

- BZ 1 —
- BZ 2 —
- ALLOWABLE IMPACTS ZONE 1
- ALLOWABLE IMPACTS ZONE 2



DETAIL SHEET FOR SITE 1





N.C. DEPT. OF TRANSPORTATION
DIVISION OF HIGHWAYS
FORSYTH COUNTY
PROJECT: U-4734
10/19/2017
SHEET 12 OF 13

			IMPACT							BUFFER REPLACEMENT		
SITE NO.	STRUCTURE SIZE / TYPE	STATION (FROM/TO)	TYPE			ALLOWABLE		MITIGABLE			ZONE 1 (ft²)	ZONE 2 (ft²)
			ROAD CROSSING	BRIDGE	PARALLEL IMPACT	ZONE 1 (ft²)	ZONE 2 (ft²)	TOTAL (ft²)	ZONE 1 (ft²)	ZONE 2 (ft²)		
1	2@7'x7' RCBC 54" prestressed concrete girders 1@100', 1@80' w/ 4.0'	STA. 27+85 -L-	X			25417	15316	40733				
2	Deep Caps 54" prestressed concrete girders 1@100', 1@80' w/ 4.0'	STA. 38+35 -L-		X		15401	10220	25621				
2	Deep Caps	STA. 38+35 -L-	X				406	406				
												</

		WETLANDS IN BUFFERS		
		SITE NO.	STATION (FROM/TO)	<div> <div>ZONE 1 (ft²)</div> <div>ZONE 2 (ft²)</div> </div>
	2	-L- 38+35	4194	10412
TOTAL:			4194	10412

10/19/2017
SHEET 13 OF 13

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	L.S.	
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum	L.S.	
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB-BING	2 ACR		
0005	0015000000-N	205	SEALING ABANDONED WELLS	2 EA		
0006	0022000000-E	225	UNCLASSIFIED EXCAVATION	177,500 CY		
0007	0028000000-N	SP	TYPE I STANDARD APPROACH FILL STATION ***** (38+35.00)	Lump Sum	L.S.	
0008	0036000000-E	225	UNDERCUT EXCAVATION	4,499 CY		
0009	0127000000-N	235	EMBANKMENT SETTLEMENT GAUGES	5 EA		
0010	0134000000-E	240	DRAINAGE DITCH EXCAVATION	1,950 CY		
0011	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	8,490 SY		
0012	0192000000-N	260	PROOF ROLLING	20 HR		
0013	0194000000-E	265	SELECT GRANULAR MATERIAL, CLASS III	6,310 CY		
0014	0195000000-E	265	SELECT GRANULAR MATERIAL	4,025 CY		
0015	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	9,225 SY		
0016	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION	6,310 SY		
0017	0248000000-N	SP	GENERIC GRADING ITEM CHANNEL BLOCK	Lump Sum	L.S.	
0018	0248000000-N	SP	GENERIC GRADING ITEM DRY DETENTION BASIN #1	Lump Sum	L.S.	

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0019	0248000000-N	SP	GENERIC GRADING ITEM DRY DETENTION BASIN #2	Lump Sum	L.S.	
0020	0255000000-E	SP	GENERIC GRADING ITEM HAULING & DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL	60 TON		
0021	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	1,430 TON		
0022	0320000000-E	300	FOUNDATION CONDITIONING GEO- TEXTILE	4,150 SY		
0023	0335200000-E	305	15" DRAINAGE PIPE	764 LF		
0024	0335300000-E	305	18" DRAINAGE PIPE	84 LF		
0025	0335400000-E	305	24" DRAINAGE PIPE	348 LF		
0026	0335500000-E	305	30" DRAINAGE PIPE	28 LF		
0027	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (15")	4 EA		
0028	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (18")	2 EA		
0029	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (24")	4 EA		
0030	0343000000-E	310	15" SIDE DRAIN PIPE	156 LF		
0031	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	656 LF		
0032	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	488 LF		
0033	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	36 LF		
0034	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	6,080 LF		
0035	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	1,556 LF		
0036	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	416 LF		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0037	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	240 LF		
0038	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	264 LF		
0039	0995000000-E	340	PIPE REMOVAL	1,049 LF		
0040	0996000000-N	350	PIPE CLEAN OUT	2 EA		
0041	1011000000-N	500	FINE GRADING	Lump Sum	L.S.	
0042	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	24,860 SY		
0043	1066000000-E	501	LIME FOR LIME TREATED SOIL	250 TON		
0044	1099500000-E	505	SHALLOW UNDERCUT	750 CY		
0045	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	1,500 TON		
0046	1110000000-E	510	STABILIZER AGGREGATE	500 TON		
0047	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	7,146 SY		
0048	1121000000-E	520	AGGREGATE BASE COURSE	26,400 TON		
0049	1176000000-E	542	SOIL CEMENT BASE	37,290 SY		
0050	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,026 TON		
0051	1198000000-E	542	AGGREGATE FOR SOIL CEMENT BASE	1,030 TON		
0052	1220000000-E	545	INCIDENTAL STONE BASE	2,000 TON		
0053	1231000000-E	560	SHOULDER BORROW	280 CY		
0054	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	5,710 SY		
0055	1330000000-E	607	INCIDENTAL MILLING	2,125 SY		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0056	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	3,350 TON		
0057	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	18,150 TON		
0058	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	14,050 TON		
0059	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	1,975 TON		
0060	1891000000-E	SP	GENERIC PAVING ITEM 4" CONCRETE GREENWAY PATH	460 SY		
0061	2000000000-N	806	RIGHT-OF-WAY MARKERS	111 EA		
0062	2020000000-N	806	CONTROL-OF-ACCESS MARKERS	4 EA		
0063	2022000000-E	815	SUBDRAIN EXCAVATION	67.2 CY		
0064	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	200 SY		
0065	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	33.6 CY		
0066	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	200 LF		
0067	2070000000-N	815	SUBDRAIN PIPE OUTLET	1 EA		
0068	2077000000-E	815	6" OUTLET PIPE	6 LF		
0069	2143000000-E	818	BLOTTING SAND	20 TON		
0070	2209000000-E	838	ENDWALLS	3.4 CY		
0071	2253000000-E	840	PIPE COLLARS	1.197 CY		
0072	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	141 EA		
0073	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	65.8 LF		
0074	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	55 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0075	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	3 EA		
0076	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	6 EA		
0077	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	2 EA		
0078	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	7 EA		
0079	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	38 EA		
0080	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	26 EA		
0081	2396000000-N	840	FRAME WITH COVER, STD 840.54	4 EA		
0082	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	57 EA		
0083	2462000000-E	836	*** SLUICE GATE (8")	2 EA		
0084	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	10,800 LF		
0085	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	18,700 LF		
0086	2591000000-E	848	4" CONCRETE SIDEWALK	420 SY		
0087	2612000000-E	848	6" CONCRETE DRIVEWAY	550 SY		
0088	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	3,750 SY		
0089	2830000000-N	858	ADJUSTMENT OF MANHOLES	5 EA		
0090	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	1 EA		
0091	2920000000-N	859	CONVERT EXISTING DROP INLET TO CATCH BASIN	1 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0092	3030000000-E	862	STEEL BEAM GUARDRAIL	3,100 LF		
0093	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA		
0094	3210000000-N	862	GUARDRAIL END UNITS, TYPE CAT-1	6 EA		
0095	3215000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA		
0096	3287000000-N	SP	GUARDRAIL END UNITS, TYPE TL-3	6 EA		
0097	3360000000-E	863	REMOVE EXISTING GUARDRAIL	100 LF		
0098	3500000000-E	866	WOVEN WIRE FENCE, *** FABRIC (47")	9,920 LF		
0099	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	576 EA		
0100	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	249 EA		
0101	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 12', 12')	2 EA		
0102	3566000000-E	867	WOVEN WIRE FENCE RESET	155 LF		
0103	3575000000-E	SP	GENERIC FENCING ITEM BIKE/PED SAFETY RAIL	320 LF		
0104	3628000000-E	876	RIP RAP, CLASS I	380 TON		
0105	3635000000-E	876	RIP RAP, CLASS II	690 TON		
0106	3649000000-E	876	RIP RAP, CLASS B	700 TON		
0107	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	4,360 SY		
0108	3659000000-N	873	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA		
0109	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	5 CY		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0110	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	1 CY		
0111	4057000000-E	SP	OVERHEAD FOOTING	17 CY		
0112	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	875 LB		
0113	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	3,781 LB		
0114	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,667 LF		
0115	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (EXIT 17 NB US-421)	Lump Sum	L.S.	
0116	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA		
0117	4102000000-N	904	SIGN ERECTION, TYPE E	41 EA		
0118	4108000000-N	904	SIGN ERECTION, TYPE F	38 EA		
0119	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (A)	4 EA		
0120	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	5 EA		
0121	4115000000-N	904	SIGN ERECTION, OVERLAY (OVERHEAD)	3 EA		
0122	4116000000-N	904	SIGN ERECTION, OVERLAY (GROUND MOUNTED)	11 EA		
0123	4116100000-N	904	SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (B)	3 EA		
0124	4116200000-N	904	SIGN ERECTION, REPOSITION OVERHEAD	3 EA		
0125	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	4 EA		
0126	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	52 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0127	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	2 EA		
0128	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	433 SF		
0129	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	799 SF		
0130	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	60 SF		
0131	4415000000-N	1115	FLASHING ARROW BOARD	2 EA		
0132	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	45 DAY		
0133	4430000000-N	1130	DRUMS	200 EA		
0134	4435000000-N	1135	CONES	50 EA		
0135	4445000000-E	1145	BARRICADES (TYPE III)	364 LF		
0136	4455000000-N	1150	FLAGGER	135 DAY		
0137	4480000000-N	1165	TMA	2 EA		
0138	4516000000-N	1180	SKINNY DRUM	100 EA		
0139	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	160 EA		
0140	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	14,887 LF		
0141	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	14,916 LF		
0142	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	6,320 LF		
0143	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	324 LF		
0144	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	549 LF		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0145	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	16 EA		
0146	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	82 EA		
0147	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,373 LF		
0148	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	75,445 LF		
0149	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,788 LF		
0150	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	446 LF		
0151	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	24 EA		
0152	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,841 LF		
0153	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	382 EA		
0154	5325800000-E	1510	8" WATER LINE	877 LF		
0155	5329000000-E	1510	DUCTILE IRON WATER PIPE FITTINGS	545 LB		
0156	5540000000-E	1515	6" VALVE	3 EA		
0157	5546000000-E	1515	8" VALVE	1 EA		
0158	5648000000-N	1515	RELOCATE WATER METER	2 EA		
0159	5649000000-N	1515	RECONNECT WATER METER	1 EA		
0160	5666000000-N	1515	FIRE HYDRANT	3 EA		
0161	5691600000-E	1520	16" SANITARY GRAVITY SEWER	395 LF		
0162	5775000000-E	1525	4' DIA UTILITY MANHOLE	4 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0163	5781000000-E	1525	UTILITY MANHOLE WALL 4' DIA	31.8 LF		
0164	5798000000-E	1530	ABANDON *** UTILITY PIPE (15")	239 LF		
0165	5828000000-N	1530	REMOVE UTILITY MANHOLE	1 EA		
0166	5882000000-N	SP	GENERIC UTILITY ITEM ABANDON SEWER CONNECTION	2 EA		
0167	6000000000-E	1605	TEMPORARY SILT FENCE	34,500 LF		
0168	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	960 TON		
0169	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,900 TON		
0170	6012000000-E	1610	SEDIMENT CONTROL STONE	3,200 TON		
0171	6015000000-E	1615	TEMPORARY MULCHING	62 ACR		
0172	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	3,100 LB		
0173	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	16 TON		
0174	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,185 LF		
0175	6029000000-E	SP	SAFETY FENCE	1,600 LF		
0176	6030000000-E	1630	SILT EXCAVATION	27,050 CY		
0177	6036000000-E	1631	MATTING FOR EROSION CONTROL	77,000 SY		
0178	6037000000-E	SP	COIR FIBER MAT	295 SY		
0179	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	1,900 SY		
0180	6042000000-E	1632	1/4" HARDWARE CLOTH	9,100 LF		
0181	6045000000-E	SP	*** TEMPORARY PIPE (18")	90 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0182	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	1,300 SY		
0183	6069000000-E	1638	STILLING BASINS	105 CY		
0184	6070000000-N	1639	SPECIAL STILLING BASINS	4 EA		
0185	6071012000-E	SP	COIR FIBER WATTLE	2,000 LF		
0186	6071013000-E	SP	WATTLE BARRIER	1,150 LF		
0187	6071020000-E	SP	POLYACRYLAMIDE (PAM)	1,825 LB		
0188	6071030000-E	1640	COIR FIBER BAFFLE	3,520 LF		
0189	6071050000-E	SP	*** SKIMMER (1-1/2")	13 EA		
0190	6071050000-E	SP	*** SKIMMER (2")	1 EA		
0191	6071050000-E	SP	*** SKIMMER (2-1/2")	2 EA		
0192	6071050000-E	SP	*** SKIMMER (4")	1 EA		
0193	6071050000-E	SP	*** SKIMMER (5")	1 EA		
0194	6084000000-E	1660	SEEDING & MULCHING	45 ACR		
0195	6087000000-E	1660	MOWING	39 ACR		
0196	6090000000-E	1661	SEED FOR REPAIR SEEDING	650 LB		
0197	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.75 TON		
0198	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,025 LB		
0199	6108000000-E	1665	FERTILIZER TOPDRESSING	30.25 TON		
0200	6111000000-E	SP	IMPERVIOUS DIKE	1,200 LF		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0201	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR		
0202	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	100 EA		
0203	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	10 EA		
0204	6120000000-E	SP	CULVERT DIVERSION CHANNEL	128 CY		
0205	6123000000-E	1670	REFORESTATION	1 ACR		
0206	7060000000-E	1705	SIGNAL CABLE	4,100 LF		
0207	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	16 EA		
0208	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	3 EA		
0209	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	5 EA		
0210	7264000000-E	1710	MESSENGER CABLE (3/8")	1,875 LF		
0211	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	23 EA		
0212	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	2,250 LF		
0213	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	5,300 LF		
0214	7575142000-N	1736	900MHZ SERIAL SPREAD SPECTRUM RADIO	7 EA		
0215	7576000000-N	SP	METAL STRAIN SIGNAL POLE	12 EA		
0216	7613000000-N	SP	SOIL TEST	12 EA		
0217	7614100000-E	SP	DRILLED PIER FOUNDATION	72 CY		
0218	7636000000-N	1745	SIGN FOR SIGNALS	7 EA		
0219	7684000000-N	1750	SIGNAL CABINET FOUNDATION	3 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0220	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3 EA		
0221	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	15 EA		
0222	7901000000-N	1753	CABINET BASE EXTENDER	3 EA		
CULVERT ITEMS						
0223	8126000000-N	414	CULVERT EXCAVATION, STA ***** (27+85.00-L-)	Lump Sum	L.S.	
0224	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	323 TON		
0225	8196000000-E	420	CLASS A CONCRETE (CULVERT)	511.5 CY		
0226	8245000000-E	425	REINFORCING STEEL (CULVERT)	71,469 LB		
STRUCTURE ITEMS						
0227	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	18,238 SF		
0228	8161000000-E	420	GROOVING BRIDGE FLOORS	12,953 SF		
0229	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	237 CY		
0230	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (38+35.00-L-)	Lump Sum	L.S.	
0231	8217000000-E	425	REINFORCING STEEL (BRIDGE)	39,964 LB		
0232	8265000000-E	430	54" PRESTRESSED CONCRETE GIRDERS	1,999.25 LF		
0233	8328200000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP14X89)	38 EA		

County : Forsyth

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0234	8328400000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** GALVANIZED STEEL PILES (HP14X89)	26 EA		
0235	8355000000-E	450	HP ***X*** STEEL PILES (HP14X89)	2,090 LF		
0236	8356000000-E	450	HP**X** GALVANIZED STEEL PILES (HP14X89)	1,560 LF		
0237	8482000000-E	460	THREE BAR METAL RAIL	351.11 LF		
0238	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,255 TON		
0239	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	1,393 SY		
0240	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum	L.S.	

1105/May10/Q916471.857/D952945617000/E240

Total Amount Of Bid For Entire Project :

COMBINED GOAL SET: 11.00%
COMBINED GOAL OBT: 11.01%

Vendor 1 of 8: JIMMY R LYNCH & SONS INC (3757) Call Order 014 (Proposal: C204124)

Bid Information

Proposal County: FORSYTH

Vendor Address: 307 South Academy St
PO Drawer BB
Pilot Mountain , NC , 27041

Signature Check: Jimmy_R._Lynch_3757

Time Bid Received: June 19, 2018 01:48 PM

Amendment Count: 0

Bid Checksum: 60A63B34

Bid Total: \$12,819,745.99

Items Total: \$12,819,745.99

Time Total: \$0.00

Bidding Errors:

DBE Warning : DBEName Nickelston Industr not chosen fr
DBE Warning : DBEName Alamance Striping not chosen fr
DBE Warning : DBEName Taiwo Internationa not chosen fr
DBE Warning : DBEName Foothills Construc not chosen fr
DBE Warning : DBEName Road Runner Highwa not chosen fr
DBE Warning : DBEName Tom Cat Trucking not chosen fro
DBE Warning : DBEName FT-Trucking not chosen from lis
DBE Warning : DBEName WG Lewis Trucking not chosen fr
DBE Warning : DBEName HIATT & MASON ENTE not chosen fr

Vendor 1 of 8: JIMMY R LYNCH & SONS INC (3757)
Call Order 014 (Proposal: C204124)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: XC2U-PYV3-U1UB-KTWY	Agency Execution Date: 6/19/2018
Paid by Check: No	Surety Name: SurePathNetwork
Bond Percent: 5%	Bond Agency Name: Travelers Casualty and Surety Company of America

Bidder 1 of 8

Vendor 3757's Bid Information for Call 014, Letting L180619, 06/19/18

Jimmy R. Lynch & Sons, Inc (3757)
Call Order 014 (Proposal ID C204124)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
WB 31247	Nickelston Industries, Inc. 1040 Fence Road, Lawonsville, NC 27022		Sub 76,880.00	COMMITTED
MB 89440	Alamance Striping & Equipment L 2650 Tobacco Rd, Snow Camp, NC 27349		Sub 82,127.10	COMMITTED
MB 49428	Taiwo International, Inc. 2309 Hideaway Ct., Raleigh, NC 27613		Sub 191,965.00	COMMITTED
WB 40293	Foothills Construction Services 6081 Pea Ridge Pass, Hampton, NC 27020		Sub 442,633.60	COMMITTED
100609	Road Runner Highway Signs, LLC 5310 Counsellor Lane, Knoxville, TN 37914		Sub 179,389.00	
WB 82064	Tom Cat Trucking 4162 Kivett Dr., Jamestown, NC 27282		Sub 72,063.40	COMMITTED
MB 60243	FT-Trucking PO Box 256, Kernersville, NC 27285		Sub -28,759.25 67,698.25	COMMITTED
MB 50711	WG Lewis Trucking PO Box 7081, HIGH POINT, NC 27264		Sub 142,200.00	COMMITTED
WB 51647	HIATT & MASON ENTERPRISES INC PO Box 1378, MOUNT AIRY, NC 27030		Sub 194,914.28 Sub \$140,450.00	COMMITTED
WB 4761	TRAFFIC CONTROL SAFETY SERVICES		TOTAL: \$1,410,931.63 11.01%	COMMITTED

Vendor 3757's Bid Information for Call 014, Letting L180619, 06/19/18

Jimmy R. Lynch & Sons, Inc (3757)
Call Order 014 (Proposal ID C204124)

Miscellaneous Data Info - Contractor Responses:
=====

NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Bidder 1 of 8

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

=====

BondID: XC2U-PYV3-U1UB-KTWY
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Travelers Casualty and Surety Company of America
Bond Execution Date: 6/19/2018
Bond Amount: \$640,987.30 (Five Percent of Bid)

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
Section 0001 ROADWAY ITEMS - NPAR (WINSTON-SALEM/FORSYTH COUNTY)				
Alt Group				
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	640,987.30
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP	LUMP	176,586.95
0003	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP	634,555.70
0004	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	2.000	4,033.00000	8,066.00
		ACR		
0005	0015000000-N SEALING ABANDONED WELLS	2.000	1,635.00000	3,270.00
		EA		
0006	0022000000-E UNCLASSIFIE D EXCAVATION	177,500.000	2.63000	466,825.00
		CY		
0007	0028000000-N TYPE I STANDARD APPROACH FILL	LUMP	LUMP	43,600.00
	STATION *****			
	(38+35.00)			
0008	0036000000-E UNDERCUT EXCAVATION	4,499.000	4.36000	19,615.64
		CY		
0009	0127000000-N EMBANKMENT SETTLEMENT GAUGES	5.000	560.26000	2,801.30
		EA		
0010	0134000000-E DRAINAGE DITCH EXCAVATION	1,950.000	3.27000	6,376.50
		CY		

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0011	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	8,490.000 SY	3.27000	27,762.30
0012	0192000000-N PROOF ROLLING	20.000 HR	190.75000	3,815.00
0013	0194000000-E SELECT GRANULAR MATERIAL, CLASS III	6,310.000 CY	38.18000	240,915.80
0014	0195000000-E SELECT GRANULAR MATERIAL	4,025.000 CY	0.01000	40.25
0015	0196000000-E GEOTEXTILE FOR SOIL STABILIZATION	9,225.000 SY	1.18000	10,885.50
0016	0241000000-E GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION	6,310.000 SY	2.80000	17,668.00
0017	0248000000-N GENERIC GRADING ITEM CHANNEL BLOCK	LUMP	LUMP	1,652.64
0018	0248000000-N GENERIC GRADING ITEM DRY DETENTION BASIN #1	LUMP	LUMP	2,902.87
0019	0248000000-N GENERIC GRADING ITEM DRY DETENTION BASIN #2	LUMP	LUMP	3,977.61
0020	0255000000-E GENERIC GRADING ITEM HAULING & DISPOSAL OF PETROLEUM CONTAMINATED SOIL	60.000 TON	38.15000	2,289.00
0021	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES	1,430.000 TON	30.72000	43,929.60

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0022	0320000000-E FOUNDATION CONDITIONING GEO- TEXTILE	4,150.000 SY	1.61000	6,681.50
0023	0335200000-E 15" DRAINAGE PIPE	764.000 LF	24.09000	18,404.76
0024	0335300000-E 18" DRAINAGE PIPE	84.000 LF	28.94000	2,430.96
0025	0335400000-E 24" DRAINAGE PIPE	348.000 LF	36.40000	12,667.20
0026	0335500000-E 30" DRAINAGE PIPE	28.000 LF	57.28000	1,603.84
0027	0335850000-E **" DRAINAGE PIPE ELBOWS (15")	4.000 EA	277.64000	1,110.56
0028	0335850000-E **" DRAINAGE PIPE ELBOWS (18")	2.000 EA	298.50000	597.00
0029	0335850000-E **" DRAINAGE PIPE ELBOWS (24")	4.000 EA	403.59000	1,614.36
0030	0343000000-E 15" SIDE DRAIN PIPE	156.000 LF	26.77000	4,176.12
0031	0366000000-E 15" RC PIPE CULVERTS, CLASS III	656.000 LF	29.22000	19,168.32
0032	0372000000-E 18" RC PIPE CULVERTS, CLASS III	488.000 LF	34.40000	16,787.20
0033	0390000000-E 36" RC PIPE CULVERTS, CLASS III	36.000 LF	82.95000	2,986.20

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0034	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	6,080.000	30.58000	185,926.40
	LF			
0035	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	1,556.000	36.50000	56,794.00
	LF			
0036	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	416.000	48.88000	20,334.08
	LF			
0037	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	240.000	64.69000	15,525.60
	LF			
0038	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	264.000	88.23000	23,292.72
	LF			
0039	0995000000-E PIPE REMOVAL	1,049.000	7.33000	7,689.17
	LF			
0040	0996000000-N PIPE CLEAN OUT	2.000	436.00000	872.00
	EA			
0041	1011000000-N FINE GRADING	LUMP	LUMP	48,556.78
0042	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	24,860.000	3.00000	74,580.00
	SY			
0043	1066000000-E LIME FOR LIME TREATED SOIL	250.000	202.74000	50,685.00
	TON			
0044	1099500000-E SHALLOW UNDERCUT	750.000	5.45000	4,087.50
	CY			
0045	1099700000-E CLASS IV SUBGRADE STABILIZA- TION	1,500.000	28.72000	43,080.00
	TON			

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0046	1110000000-E STABILIZER AGGREGATE	500.000 TON	35.27000	17,635.00
0047	1115000000-E GEOTEXTILE FOR PAVEMENT STA- BILIZATION	7,146.000 SY	2.63000	18,793.98
0048	1121000000-E AGGREGATE BASE COURSE	26,400.000 TON	29.81000	786,984.00
0049	1176000000-E SOIL CEMENT BASE	37,290.000 SY	2.83000	105,530.70
0050	1187000000-E PORTLAND CEMENT FOR SOIL CE- MENT BASE	1,026.000 TON	191.84000	196,827.84
0051	1198000000-E AGGREGATE FOR SOIL CEMENT BASE	1,030.000 TON	26.54000	27,336.20
0052	1220000000-E INCIDENTAL STONE BASE	2,000.000 TON	29.81000	59,620.00
0053	1231000000-E SHOULDER BORROW	280.000 CY	6.54000	1,831.20
0054	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	5,710.000 SY	2.62000	14,960.20
0055	1330000000-E INCIDENTAL MILLING	2,125.000 SY	6.94000	14,747.50
0056	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	3,350.000 TON	59.95000	200,832.50
0057	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	18,150.000 TON	54.50000	989,175.00

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0058	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	14,050.000 TON	54.50000	765,725.00
0059	1575000000-E ASPHALT BINDER FOR PLANT MIX	1,975.000 TON	555.90000	1,097,902.50
0060	1891000000-E GENERIC PAVING ITEM 4" CONCRETE GREENWAY PATH	460.000 SY	43.60000	20,056.00
0061	2000000000-N RIGHT-OF-WA Y MARKERS	111.000 EA	179.85000	19,963.35
0062	2020000000-N CONTROL-OF- ACCESS MARKERS	4.000 EA	179.85000	719.40
0063	2022000000-E SUBDRAIN EXCAVATION	67.200 CY	13.08000	878.98
0064	2026000000-E GEOTEXTILE FOR SUBSURFACE DRAINS	200.000 SY	1.28000	256.00
0065	2036000000-E SUBDRAIN COARSE AGGREGATE	33.600 CY	52.07000	1,749.55
0066	2044000000-E 6" PERFORATED SUBDRAIN PIPE	200.000 LF	7.71000	1,542.00
0067	2070000000-N SUBDRAIN PIPE OUTLET	1.000 EA	214.73000	214.73
0068	2077000000-E 6" OUTLET PIPE	6.000 LF	17.52000	105.12
0069	2143000000-E BLOTTING SAND	20.000 TON	28.72000	574.40

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0070	2209000000-E ENDWALLS	3.400	1,035.50000	3,520.70
		CY		
0071	2253000000-E PIPE COLLARS	1.197	1,984.89000	2,375.91
		CY		
0072	2286000000-N MASONRY DRAINAGE STRUCTURES	141.000	1,272.40000	179,408.40
		EA		
0073	2308000000-E MASONRY DRAINAGE STRUCTURES	65.800	315.33000	20,748.71
		LF		
0074	2364000000-N FRAME WITH TWO GRATES, STD 840.16	55.000	415.88000	22,873.40
		EA		
0075	2365000000-N FRAME WITH TWO GRATES, STD 840.22	3.000	382.66000	1,147.98
		EA		
0076	2366000000-N FRAME WITH TWO GRATES, STD 840.24	6.000	375.66000	2,253.96
		EA		
0077	2367000000-N FRAME WITH TWO GRATES, STD 840.29	2.000	389.65000	779.30
		EA		
0078	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	7.000	460.55000	3,223.85
		EA		
0079	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	38.000	484.05000	18,393.90
		EA		
0080	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	26.000	484.05000	12,585.30
		EA		
0081	2396000000-N FRAME WITH COVER, STD 840.54	4.000	301.19000	1,204.76
		EA		

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0082	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLET	57.000 EA	408.75000	23,298.75
0083	2462000000-E *** SLUICE GATE (8")	2.000 EA	1,651.82000	3,303.64
0084	2542000000-E 1'-6" CONCRETE CURB & GUTTER	10,800.000 LF	20.17000	217,836.00
0085	2549000000-E 2'-6" CONCRETE CURB & GUTTER	18,700.000 LF	21.26000	397,562.00
0086	2591000000-E 4" CONCRETE SIDEWALK	420.000 SY	38.59000	16,207.80
0087	2612000000-E 6" CONCRETE DRIVEWAY	550.000 SY	43.06000	23,683.00
0088	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	3,750.000 SY	46.33000	173,737.50
0089	2830000000-N ADJUSTMENT OF MANHOLES	5.000 EA	513.39000	2,566.95
0090	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	1.000 EA	167.32000	167.32
0091	2920000000-N CONVERT EXISTING DROP INLET TOCATCH BASIN	1.000 EA	773.90000	773.90
0092	3030000000-E STEEL BEAM GUARDRAIL	3,100.000 LF	17.77000	55,087.00
0093	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	10.90000	54.50

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0094	3210000000-N GUARDRAIL END UNITS, TYPE CAT-1	6.000	545.00000	3,270.00
	EA			
0095	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	4.000	1,907.50000	7,630.00
	EA			
0096	3287000000-N GUARDRAIL END UNITS, TYPE TL-3	6.000	2,943.00000	17,658.00
	EA			
0097	3360000000-E REMOVE EXISTING GUARDRAIL	100.000	1.09000	109.00
	LF			
0098	3500000000-E WOVEN WIRE FENCE, *** FABRIC (47")	9,920.000	3.11000	30,851.20
	LF			
0099	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	576.000	27.25000	15,696.00
	EA			
0100	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	249.000	43.60000	10,856.40
	EA			
0101	3564000000-E SINGLE GATES, *** HIGH, **' WIDE, **' OPENING (48", 12', 12')	2.000	490.50000	981.00
	EA			
0102	3566000000-E WOVEN WIRE FENCE RESET	155.000	8.72000	1,351.60
	LF			
0103	3575000000-E GENERIC FENCING ITEM BIKE/PED SAFETY RAIL	320.000	65.40000	20,928.00
	LF			
0104	3628000000-E RIP RAP, CLASS I	380.000	46.82000	17,791.60
	TON			

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0105	3635000000-E RIP RAP, CLASS II	690.000 TON	53.68000	37,039.20
0106	3649000000-E RIP RAP, CLASS B	700.000 TON	36.62000	25,634.00
0107	3656000000-E GEOTEXTILE FOR DRAINAGE	4,360.000 SY	1.61000	7,019.60
0108	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1.000 EA	991.33000	991.33
0109	4048000000-E REINFORCED CONCRETE SIGN FOUN-DATIONS	5.000 CY	1,199.00000	5,995.00
0110	4054000000-E PLAIN CONCRETE SIGN FOUNDA- TIONS	1.000 CY	1,090.00000	1,090.00
0111	4057000000-E OVERHEAD FOOTING	17.000 CY	1,744.00000	29,648.00
0112	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	875.000 LB	7.63000	6,676.25
0113	4066000000-E SUPPORTS, SIMPLE STEEL BEAM	3,781.000 LB	5.45000	20,606.45
0114	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,667.000 LF	7.63000	12,719.21
0115	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (EXIT 17 NB US-421)	LUMP	LUMP	80,660.00

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0116	4096000000-N SIGN ERECTION, TYPE D	4.000	327.00000	1,308.00
	EA			
0117	4102000000-N SIGN ERECTION, TYPE E	41.000	81.75000	3,351.75
	EA			
0118	4108000000-N SIGN ERECTION, TYPE F	38.000	125.35000	4,763.30
	EA			
0119	4109000000-N SIGN ERECTION, TYPE *** (OVER-HEAD) (A)	4.000	1,199.00000	4,796.00
	EA			
0120	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	5.000	763.00000	3,815.00
	EA			
0121	4115000000-N SIGN ERECTION, OVERLAY (OVER- HEAD)	3.000	817.50000	2,452.50
	EA			
0122	4116000000-N SIGN ERECTION, OVERLAY (GROUND MOUNTED)	11.000	599.50000	6,594.50
	EA			
0123	4116100000-N SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (B)	3.000	844.75000	2,534.25
	EA			
0124	4116200000-N SIGN ERECTION, REPOSITION OVERHEAD	3.000	1,090.00000	3,270.00
	EA			
0125	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	4.000	81.75000	327.00
	EA			
0126	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	52.000	10.90000	566.80
	EA			
0127	4234000000-N DISPOSAL OF SIGN, A OR B (OVERHEAD)	2.000	2,180.00000	4,360.00
	EA			

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0128	4400000000-E WORK ZONE SIGNS (STATIONARY)	433.000	6.94000	3,005.02
	SF			
0129	4405000000-E WORK ZONE SIGNS (PORTABLE)	799.000	21.58000	17,242.42
	SF			
0130	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	60.000	7.58000	454.80
	SF			
0131	4415000000-N FLASHING ARROW BOARD	2.000	2,041.03000	4,082.06
	EA			
0132	4422000000-N PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	45.000	64.15000	2,886.75
	DAY			
0133	4430000000-N DRUMS	200.000	45.49000	9,098.00
	EA			
0134	4435000000-N CONES	50.000	18.54000	927.00
	EA			
0135	4445000000-E BARRICADES (TYPE III)	364.000	26.82000	9,762.48
	LF			
0136	4455000000-N FLAGGER	135.000	217.64000	29,381.40
	DAY			
0137	4480000000-N TMA	2.000	11,445.00000	22,890.00
	EA			
0138	4516000000-N SKINNY DRUM	100.000	29.62000	2,962.00
	EA			
0139	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	160.000	3.27000	523.20
	EA			

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0140	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	14,887.000 LF	0.93000	13,844.91
0141	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	14,916.000 LF	0.98000	14,617.68
0142	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	6,320.000 LF	1.09000	6,888.80
0143	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	324.000 LF	4.36000	1,412.64
0144	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	549.000 LF	11.99000	6,582.51
0145	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	16.000 EA	109.00000	1,744.00
0146	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	82.000 EA	130.80000	10,725.60
0147	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,373.000 LF	3.27000	4,489.71
0148	4810000000-E PAINT PAVEMENT MARKING LINES (4")	75,445.000 LF	0.16000	12,071.20
0149	4820000000-E PAINT PAVEMENT MARKING LINES (8")	2,788.000 LF	0.44000	1,226.72
0150	4835000000-E PAINT PAVEMENT MARKING LINES (24")	446.000 LF	4.36000	1,944.56

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0151	4845000000-N PAINT PAVEMENT MARKING SYMBOL	24.000	87.20000	2,092.80
	EA			
0152	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	3,841.000	0.87000	3,341.67
	LF			
0153	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	382.000	3.27000	1,249.14
	EA			
0154	5325800000-E 8" WATER LINE	877.000	59.67000	52,330.59
	LF			
0155	5329000000-E DUCTILE IRON WATER PIPE FITTINGS	545.000	8.55000	4,659.75
	LB			
0156	5540000000-E 6" VALVE	3.000	1,107.30000	3,321.90
	EA			
0157	5546000000-E 8" VALVE	1.000	1,450.17000	1,450.17
	EA			
0158	5648000000-N RELOCATE WATER METER	2.000	311.92000	623.84
	EA			
0159	5649000000-N RECONNECT WATER METER	1.000	269.49000	269.49
	EA			
0160	5666000000-N FIRE HYDRANT	3.000	2,548.35000	7,645.05
	EA			
0161	5691600000-E 16" SANITARY GRAVITY SEWER	395.000	116.53000	46,029.35
	LF			
0162	5775000000-E 4' DIA UTILITY MANHOLE	4.000	2,181.27000	8,725.08
	EA			

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0163	5781000000-E UTILITY MANHOLE WALL 4' DIA	31.800 LF	261.47000	8,314.75
0164	5798000000-E ABANDON **" UTILITY PIPE (15")	239.000 LF	21.18000	5,062.02
0165	5828000000-N REMOVE UTILITY MANHOLE	1.000 EA	817.50000	817.50
0166	5882000000-N GENERIC UTILITY ITEM ABANDON SEWER CONNECTION	2.000 EA	654.00000	1,308.00
0167	6000000000-E TEMPORARY SILT FENCE	34,500.000 LF	1.64000	56,580.00
0168	6006000000-E STONE FOR EROSION CONTROL, CLASS A	960.000 TON	35.26000	33,849.60
0169	6009000000-E STONE FOR EROSION CONTROL, CLASS B	3,900.000 TON	35.53000	138,567.00
0170	6012000000-E SEDIMENT CONTROL STONE	3,200.000 TON	32.54000	104,128.00
0171	6015000000-E TEMPORARY MULCHING	62.000 ACR	1,117.25000	69,269.50
0172	6018000000-E SEED FOR TEMPORARY SEEDING	3,100.000 LB	0.71000	2,201.00
0173	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	16.000 TON	463.25000	7,412.00
0174	6024000000-E TEMPORARY SLOPE DRAINS	1,185.000 LF	19.83000	23,498.55

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0175	6029000000-E SAFETY FENCE	1,600.000	1.64000	2,624.00
	LF			
0176	6030000000-E SILT EXCAVATION	27,050.000	2.45000	66,272.50
	CY			
0177	6036000000-E MATTING FOR EROSION CONTROL	77,000.000	1.57000	120,890.00
	SY			
0178	6037000000-E COIR FIBER MAT	295.000	4.24000	1,250.80
	SY			
0179	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	1,900.000	4.24000	8,056.00
	SY			
0180	6042000000-E 1/4" HARDWARE CLOTH	9,100.000	3.82000	34,762.00
	LF			
0181	6045000000-E *** TEMPORARY PIPE (18")	90.000	20.30000	1,827.00
	LF			
0182	6048000000-E FLOATING TURBIDITY CURTAIN	1,300.000	0.01000	13.00
	SY			
0183	6069000000-E STILLING BASINS	105.000	13.08000	1,373.40
	CY			
0184	6070000000-N SPECIAL STILLING BASINS	4.000	466.74000	1,866.96
	EA			
0185	6071012000-E COIR FIBER WATTLE	2,000.000	8.45000	16,900.00
	LF			
0186	6071013000-E WATTLE BARRIER	1,150.000	8.67000	9,970.50
	LF			

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0187	6071020000-E POLYACRYLAM IDE (PAM)	1,825.000 LB	0.01000	18.25
0188	6071030000-E COIR FIBER BAFFLE	3,520.000 LF	4.24000	14,924.80
0189	6071050000-E *** SKIMMER (1-1/2")	13.000 EA	885.66000	11,513.58
0190	6071050000-E *** SKIMMER (2")	1.000 EA	997.62000	997.62
0191	6071050000-E *** SKIMMER (2-1/2")	2.000 EA	1,085.10000	2,170.20
0192	6071050000-E *** SKIMMER (4")	1.000 EA	1,551.62000	1,551.62
0193	6071050000-E *** SKIMMER (5")	1.000 EA	2,426.34000	2,426.34
0194	6084000000-E SEEDING & MULCHING	45.000 ACR	1,863.90000	83,875.50
0195	6087000000-E MOWING	39.000 ACR	119.90000	4,676.10
0196	6090000000-E SEED FOR REPAIR SEEDING	650.000 LB	4.35000	2,827.50
0197	6093000000-E FERTILIZER FOR REPAIR SEEDING	1.750 TON	1,308.00000	2,289.00
0198	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	1,025.000 LB	3.27000	3,351.75

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0199	6108000000-E FERTILIZER TOPDRESSING	30.250 TON	899.25000	27,202.31
0200	6111000000-E IMPERVIOUS DIKE	1,200.000 LF	0.01000	12.00
0201	6114500000-N SPECIALIZED HAND MOWING	10.000 MHR	59.95000	599.50
0202	6117000000-N RESPONSE FOR EROSION CONTROL	100.000 EA	97.01000	9,701.00
0203	6117500000-N CONCRETE WASHOUT STRUCTURE	10.000 EA	406.03000	4,060.30
0204	6120000000-E CULVERT DIVERSION CHANNEL	128.000 CY	13.08000	1,674.24
0205	6123000000-E REFORESTATI ON	1.000 ACR	3,379.00000	3,379.00
0206	7060000000-E SIGNAL CABLE	4,100.000 LF	2.73000	11,193.00
0207	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	16.000 EA	757.55000	12,120.80
0208	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	3.000 EA	981.00000	2,943.00
0209	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	5.000 EA	1,308.00000	6,540.00
0210	7264000000-E MESSENGER CABLE (3/8")	1,875.000 LF	4.91000	9,206.25

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0211	7324000000-N JUNCTION BOX (STANDARD SIZE)	23.000 EA	354.25000	8,147.75
0212	7444000000-E INDUCTIVE LOOP SAWCUT	2,250.000 LF	8.45000	19,012.50
0213	7456000000-E LEAD-IN CABLE (***** (14-2)	5,300.000 LF	1.91000	10,123.00
0214	7575142000-N 900MHZ SERIAL SPREAD SPECTRUM RADIO	7.000 EA	3,079.25000	21,554.75
0215	7576000000-N METAL STRAIN SIGNAL POLE	12.000 EA	7,630.00000	91,560.00
0216	7613000000-N SOIL TEST	12.000 EA	850.20000	10,202.40
0217	7614100000-E DRILLED PIER FOUNDATION	72.000 CY	790.25000	56,898.00
0218	7636000000-N SIGN FOR SIGNALS	7.000 EA	343.35000	2,403.45
0219	7684000000-N SIGNAL CABINET FOUNDATION	3.000 EA	1,308.00000	3,924.00
0220	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3.000 EA	13,625.00000	40,875.00
0221	7780000000-N DETECTOR CARD (TYPE 2070L)	15.000 EA	109.00000	1,635.00
0222	7901000000-N CABINET BASE EXTENDER	3.000 EA	436.00000	1,308.00

Dept of Transportation

Revised:

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
-----+-----				
	Section 0001 Total			10,412,484.73

Section 0002 CULVERT ITEMS

Alt Group

	8126000000-N CULVERT			
0223	EXCAVATION, STA *****	LUMP	LUMP	33,811.80
	(27+85.00-L-)			
-----+-----				
	8133000000-E FOUNDATION			
0224	CONDITIONING MATER-IAL,	323.000	44.51000	14,376.73
	BOX CULVERT	TON		
-----+-----				
	8196000000-E CLASS A			
0225	CONCRETE (CULVERT)	511.500	583.15000	298,281.23
		CY		
-----+-----				
	8245000000-E REINFORCING			
0226	STEEL (CULVERT)	71,469.000	1.22000	87,192.18
		LB		
-----+-----				
	Section 0002 Total			433,661.94

Section 0004 STRUCTURE ITEMS

Alt Group

	8147000000-E REINFORCED			
0227	CONCRETE DECK SLAB	18,238.000	32.70000	596,382.60
		SF		
-----+-----				
	8161000000-E GROOVING			
0228	BRIDGE FLOORS	12,953.000	1.09000	14,118.77
		SF		
-----+-----				
	8182000000-E CLASS A			
0229	CONCRETE (BRIDGE)	237.000	981.00000	232,497.00
		CY		
-----+-----				
	8210000000-N BRIDGE			
0230	APPROACH SLABS,	LUMP	LUMP	109,000.00
	STATION*****			
	(38+35.00-L-)			

Contract ID: C204124

Project(s): STATE FUNDED

Letting Date: 06-19-18 Call Order: 014

Bidder: 3757 - Jimmy R. Lynch & Sons, Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0231	8217000000-E REINFORCING STEEL (BRIDGE)	39,964.000 LB	1.64000	65,540.96
0232	8265000000-E 54" PRESTRESSED CONCRETE GIR- DERS	1,999.250 LF	256.15000	512,107.89
0233	8328200000-E PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP14X89)	38.000 EA	1,090.00000	41,420.00
0234	8328400000-E PILE DRIVING EQUIPMENT SETUP FOR *** GALVANIZED STEEL PILES (HP14X89)	26.000 EA	1,090.00000	28,340.00
0235	8355000000-E HP ***X*** STEEL PILES (HP14X89)	2,090.000 LF	54.50000	113,905.00
0236	8356000000-E HP***X** GALVANIZED STEEL PILES (HP14X89)	1,560.000 LF	76.30000	119,028.00
0237	8482000000-E THREE BAR METAL RAIL	351.110 LF	163.50000	57,406.49
0238	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1,255.000 TON	54.50000	68,397.50
0239	8622000000-E GEOTEXTILE FOR DRAINAGE	1,393.000 SY	3.27000	4,555.11
0240	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	10,900.00
	Section 0004 Total			1,973,599.32
	Bid Total			12,819,745.99

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

DBE COMMITMENT ITEMS

PAGE: 24

PROPOSAL: C204124
 LETTING: L180619 CALL: 014
 VENDOR: 3757 Jimmy R. Lynch & Sons, Inc

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 31247 Nickelston Industries, Inc.						
Will Use Quote: Yes						
0092	3030000000-E	STL BEAM GUA LF		3100.000	16.30000	50530.00
0093	3150000000-N	ADDIT GUARDR EA		5.000	10.00000	50.00
0094	3210000000-N	GR END TYPE EA		6.000	500.00000	3000.00
0095	3215000000-N	GR ANCHOR TY EA		4.000	1750.00000	7000.00
0096	3287000000-N	GR END TYPE EA		6.000	2700.00000	16200.00
0097	3360000000-E	REMOVE EXIST LF		100.000	1.00000	100.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						76,880.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						76,880.

DBE SUBCONTRACTOR: 89440 Alamance Striping & Equipment LLC
 Will Use Quote: Yes

0139	4650000000-N	TEMP RAISED EA		160.000	3.00000	480.00
0140	4685000000-E	THERMO PVT M LF		14887.000	0.85000	12653.95
0141	4686000000-E	THERMO PVT M LF		14916.000	0.90000	13424.40
0142	4695000000-E	THERMO PVT M LF		6320.000	1.00000	6320.00
0143	4697000000-E	THERMO PVT M LF		324.000	4.00000	1296.00
0144	4710000000-E	24"WIDE THER LF		549.000	11.00000	6039.00
0145	4721000000-E	THERMO PVT M EA		16.000	100.00000	1600.00
0146	4725000000-E	THERMO PVT S EA		82.000	120.00000	9840.00
0147	4770000000-E	4" COLD APPL LF		1373.000	3.00000	4119.00
0148	4810000000-E	PAINT PVMT M LF		75445.000	0.15000	11316.75
0149	4820000000-E	PAINT PVMT M LF		2788.000	0.40000	1115.20
0150	4835000000-E	PAINT PVT MK LF		446.000	4.00000	1784.00
0151	4845000000-N	PAINT PVT MK EA		24.000	80.00000	1920.00
0152	4850000000-E	LINE REMOVAL LF		3841.000	0.80000	3072.80
0153	4900000000-N	PERM RAISED EA		382.000	3.00000	1146.00
0001	0000100000-N	MOBILIZATION LS		1.000	6000.00000	6000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						82,127.10
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						82,127.

DBE SUBCONTRACTOR: 49428 Taiwo International, Inc.
 Will Use Quote: Yes

0072	2286000000-N	MASNRY DRAIN EA		141.000	1050.00000	148050.00
0001	0000100000-N	MOBILIZATION LS		1.000	12000.00000	12000.00
0073	2308000000-E	MASNRY DRAIN LF		65.800	300.00000	19740.00
0074	2364000000-N	FRAME W/2GRT EA		55.000	75.00000	4125.00
0075	2365000000-N	FRAME W/2GRT EA		3.000	175.00000	525.00
0076	2366000000-N	FRAME W/2GRT EA		6.000	175.00000	1050.00
0077	2367000000-N	FRAME W/2GRT EA		2.000	175.00000	350.00
0078	2374000000-N	FRAME-GRT-HD EA		7.000	75.00000	525.00

DBE COMMITMENT ITEMS

PAGE: 25

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0079	2374000000-N	FRAME-GRT-HD	EA	38.000	75.00000	2850.00
0080	2374000000-N	FRAME-GRT-HD	EA	26.000	75.00000	1950.00
0081	2396000000-N	FRAME W/COVE	EA	4.000	75.00000	300.00
0091	2920000000-N	CONVERT DI T	EA	1.000	500.00000	500.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						191,965.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						191,965

DBE SUBCONTRACTOR: 40293 Foothills Construction Services, Inc.

Will Use Quote: Yes

0167	6000000000-E	TEMPORARY SI	LF	34500.000	1.50000	51750.00
0171	6015000000-E	TEMPORARY MU	ACR	62.000	1025.00000	63550.00
0172	6018000000-E	SEED FOR TEM	LB	3100.000	0.65000	2015.00
0173	6021000000-E	FERT FOR TEM	TON	16.000	425.00000	6800.00
0175	6029000000-E	SAFETY FENCE	LF	1600.000	1.50000	2400.00
0177	6036000000-E	MATTING FOR	SY	77000.000	1.44000	110880.00
0178	6037000000-E	COIR FIBER M	SY	295.000	3.89000	1147.55
0179	6038000000-E	PERM SOIL RE	SY	1900.000	3.89000	7391.00
0180	6042000000-E	1/4" HARDWAR	LF	9100.000	3.50000	31850.00
0185	6071012000-E	COIR FIBER W	LF	2000.000	7.75000	15500.00
0186	6071013000-E	WATTLE BARRI	LF	1150.000	7.95000	9142.50
0188	6071030000-E	COIR FIBER B	LF	3520.000	3.89000	13692.80
0194	6084000000-E	SEEDING AND	ACR	45.000	1710.00000	76950.00
0195	6087000000-E	MOWING	ACR	39.000	110.00000	4290.00
0196	6090000000-E	SEED FOR REP	LB	650.000	3.99000	2593.50
0197	6093000000-E	FERT FOR REP	TON	1.750	1200.00000	2100.00
0198	6096000000-E	SEED FOR SUP	LB	1025.000	3.00000	3075.00
0199	6108000000-E	FERTILIZER T	TON	30.250	825.00000	24956.25
0201	6114500000-N	SPECIALIZED	MHR	10.000	55.00000	550.00
0202	6117000000-N	RESPONSE FOR	EA	100.000	89.00000	8900.00
0205	6123000000-E	REFORESTATIO	ACR	1.000	3100.00000	3100.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						442,633.60
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						442,633

DBE SUBCONTRACTOR: 100609 Road Runner Highway Signs, LLC

Will Use Quote: Yes

0109	4048000000-E	REINF CONC F	CY	5.000	1100.00000	5500.00
0110	4054000000-E	PLN CONC FOU	CY	1.000	1000.00000	1000.00
0111	4057000000-E	OVERHEAD FOO	CY	17.000	1600.00000	27200.00
0112	4060000000-E	SUPPORT, BRE	LB	875.000	7.00000	6125.00
0113	4066000000-E	SUPPORTS, SI	LB	3781.000	5.00000	18905.00
0114	4072000000-E	SUPPORT, 3-L	LF	1667.000	7.00000	11669.00
0115	4082100000-N	SUPPORT, OVR	LS	1.000	74000.00000	74000.00
0116	4096000000-N	SIGN ERECTIO	EA	4.000	300.00000	1200.00
0117	4102000000-N	SIGN ERECTIO	EA	41.000	75.00000	3075.00
0118	4108000000-N	SIGN ERECTIO	EA	38.000	115.00000	4370.00
0119	4109000000-N	SIGN ERECTIO	EA	4.000	1100.00000	4400.00
0120	4110000000-N	SIGN ERECTIO	EA	5.000	700.00000	3500.00

DBE COMMITMENT ITEMS

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0121	4115000000-N	SIGN ERECTIO	EA	3.000	750.00000	2250.00
0122	4116000000-N	SIGN ERECTIO	EA	11.000	550.00000	6050.00
0123	4116100000-N	SIGN ERECT,	EA	3.000	775.00000	2325.00
0124	4116200000-N	SIGN ERECTIO	EA	3.000	1000.00000	3000.00
0125	4152000000-N	DISPOSE SIGN	EA	4.000	75.00000	300.00
0126	4155000000-N	DISPOSE SIGN	EA	52.000	10.00000	520.00
0127	4234000000-N	DISPOSE SIGN	EA	2.000	2000.00000	4000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						179,389.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						179,389

DBE SUBCONTRACTOR: 82064 Tom Cat Trucking
Will Use Quote: Yes

0051	1198000000-E	AGGREGATE FO	TON	500.000	4.35000	2175.00
0052	1220000000-E	INCIDENTAL S	TON	1000.000	4.35000	4350.00
0045	1099700000-E	CLASS IV SUB	TON	750.000	4.35000	3262.50
0046	1110000000-E	STABILIZER A	TON	250.000	4.35000	1087.50
0048	1121000000-E	AGGREGATE BA	TON	6600.000	4.35000	28710.00
0105	3635000000-E	RIP RAP, CLA	TON	345.000	14.25000	4916.25
0170	6012000000-E	SEDIMENT CON	TON	1600.000	4.35000	6960.00
0013	0194000000-E	SELECT GRANU	CY	3155.000	6.53000	20602.15
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						72,063.40
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						72,063.

DBE SUBCONTRACTOR: 60243 FT-Trucking
Will Use Quote: Yes

0006	0022000000-E	UNCLASSIFIED	CY	10775.000	2.23000	24028.25
0104	3628000000-E	RIP RAP, CLA	TON	380.000	12.45000	4731.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						28,759.25
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						28,759.

DBE SUBCONTRACTOR: 50711 WG Lewis Trucking
Will Use Quote: Yes

0056	1491000000-E	ASP CONC BAS	TON	3350.000	4.00000	13400.00
0058	1519000000-E	ASP CONC SUR	TON	14050.000	4.00000	56200.00
0057	1503000000-E	ASP CONC INT	TON	18150.000	4.00000	72600.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						142,200.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						142,200

DBE SUBCONTRACTOR: 51647 HIATT & MASON ENTERPRISES INC
Will Use Quote: Yes

0231	8217000000-E	REINF STEEL	LB	39964.000	0.77000	30772.28
0227	8147000000-E	REINF CONCRE	SF	18238.000	9.00000	164142.00

DBE COMMITMENT ITEMS

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						194,914.28
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						194,914

TOTAL DBE COMMITMENT FOR VENDOR:	Entered:	11.01% or	1410931.63
	Required:	11.00% or	1410172.06
		<GOAL MET>	

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

DBE Warning : DBENAME Nickelston Industr not chosen from list (DBE #1)
DBE Warning : DBENAME Alamance Striping not chosen from list (DBE #2)
DBE Warning : DBENAME Taiwo Internationa not chosen from list (DBE #3)
DBE Warning : DBENAME Foothills Construc not chosen from list (DBE #4)
DBE Warning : DBENAME Road Runner Highwa not chosen from list (DBE #5)
DBE Warning : DBENAME Tom Cat Trucking not chosen from list (DBE #6)
DBE Warning : DBENAME FT-Trucking not chosen from list (DBE #7)
DBE Warning : DBENAME WG Lewis Trucking not chosen from list (DBE #8)
DBE Warning : DBENAME HIATT & MASON ENTE not chosen from list (DBE #9)

This Bid contains 0 amendment files

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

I Hereby certify that I have the authority to submit this bid.

Signature

Agency

Date

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	640,987.30	640,987.30
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	176,586.95	176,586.95
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	634,555.70	634,555.70
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB-BING	2 ACR	4,033.00	8,066.00
0005	0015000000-N	205	SEALING ABANDONED WELLS	2 EA	1,635.00	3,270.00
0006	0022000000-E	225	UNCLASSIFIED EXCAVATION	177,500 CY	2.63	466,825.00
0007	0028000000-N	SP	TYPE I STANDARD APPROACH FILL STATION ***** (38+35.00)	Lump Sum LS	43,600.00	43,600.00
0008	0036000000-E	225	UNDERCUT EXCAVATION	4,499 CY	4.36	19,615.64
0009	0127000000-N	235	EMBANKMENT SETTLEMENT GAUGES	5 EA	560.26	2,801.30
0010	0134000000-E	240	DRAINAGE DITCH EXCAVATION	1,950 CY	3.27	6,376.50
0011	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	8,490 SY	3.27	27,762.30
0012	0192000000-N	260	PROOF ROLLING	20 HR	190.75	3,815.00
0013	0194000000-E	265	SELECT GRANULAR MATERIAL, CLASS III	6,310 CY	38.18	240,915.80
0014	0195000000-E	265	SELECT GRANULAR MATERIAL	4,025 CY	0.01	40.25
0015	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA-TION	9,225 SY	1.18	10,885.50
0016	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION	6,310 SY	2.80	17,668.00
0017	0248000000-N	SP	GENERIC GRADING ITEM CHANNEL BLOCK	Lump Sum LS	1,652.64	1,652.64
0018	0248000000-N	SP	GENERIC GRADING ITEM DRY DETENTION BASIN #1	Lump Sum LS	2,902.87	2,902.87

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0248000000-N	SP	GENERIC GRADING ITEM DRY DETENTION BASIN #2	Lump Sum LS	3,977.61	3,977.61
0020	0255000000-E	SP	GENERIC GRADING ITEM HAULING & DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL	60 TON	38.15	2,289.00
0021	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	1,430 TON	30.72	43,929.60
0022	0320000000-E	300	FOUNDATION CONDITIONING GEO- TEXTILE	4,150 SY	1.61	6,681.50
0023	0335200000-E	305	15" DRAINAGE PIPE	764 LF	24.09	18,404.76
0024	0335300000-E	305	18" DRAINAGE PIPE	84 LF	28.94	2,430.96
0025	0335400000-E	305	24" DRAINAGE PIPE	348 LF	36.40	12,667.20
0026	0335500000-E	305	30" DRAINAGE PIPE	28 LF	57.28	1,603.84
0027	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (15")	4 EA	277.64	1,110.56
0028	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (18")	2 EA	298.50	597.00
0029	0335850000-E	305	*** DRAINAGE PIPE ELBOWS (24")	4 EA	403.59	1,614.36
0030	0343000000-E	310	15" SIDE DRAIN PIPE	156 LF	26.77	4,176.12
0031	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	656 LF	29.22	19,168.32
0032	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	488 LF	34.40	16,787.20
0033	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	36 LF	82.95	2,986.20
0034	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	6,080 LF	30.58	185,926.40
0035	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	1,556 LF	36.50	56,794.00
0036	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	416 LF	48.88	20,334.08

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	240 LF	64.69	15,525.60
0038	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	264 LF	88.23	23,292.72
0039	0995000000-E	340	PIPE REMOVAL	1,049 LF	7.33	7,689.17
0040	0996000000-N	350	PIPE CLEAN OUT	2 EA	436.00	872.00
0041	1011000000-N	500	FINE GRADING	Lump Sum LS	48,556.78	48,556.78
0042	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	24,860 SY	3.00	74,580.00
0043	1066000000-E	501	LIME FOR LIME TREATED SOIL	250 TON	202.74	50,685.00
0044	1099500000-E	505	SHALLOW UNDERCUT	750 CY	5.45	4,087.50
0045	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	1,500 TON	28.72	43,080.00
0046	1110000000-E	510	STABILIZER AGGREGATE	500 TON	35.27	17,635.00
0047	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	7,146 SY	2.63	18,793.98
0048	1121000000-E	520	AGGREGATE BASE COURSE	26,400 TON	29.81	786,984.00
0049	1176000000-E	542	SOIL CEMENT BASE	37,290 SY	2.83	105,530.70
0050	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,026 TON	191.84	196,827.84
0051	1198000000-E	542	AGGREGATE FOR SOIL CEMENT BASE	1,030 TON	26.54	27,336.20
0052	1220000000-E	545	INCIDENTAL STONE BASE	2,000 TON	29.81	59,620.00
0053	1231000000-E	560	SHOULDER BORROW	280 CY	6.54	1,831.20
0054	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	5,710 SY	2.62	14,960.20
0055	1330000000-E	607	INCIDENTAL MILLING	2,125 SY	6.94	14,747.50

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	3,350 TON	59.95	200,832.50
0057	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	18,150 TON	54.50	989,175.00
0058	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	14,050 TON	54.50	765,725.00
0059	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	1,975 TON	555.90	1,097,902.50
0060	1891000000-E	SP	GENERIC PAVING ITEM 4" CONCRETE GREENWAY PATH	460 SY	43.60	20,056.00
0061	2000000000-N	806	RIGHT-OF-WAY MARKERS	111 EA	179.85	19,963.35
0062	2020000000-N	806	CONTROL-OF-ACCESS MARKERS	4 EA	179.85	719.40
0063	2022000000-E	815	SUBDRAIN EXCAVATION	67.2 CY	13.08	878.98
0064	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	200 SY	1.28	256.00
0065	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	33.6 CY	52.07	1,749.55
0066	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	200 LF	7.71	1,542.00
0067	2070000000-N	815	SUBDRAIN PIPE OUTLET	1 EA	214.73	214.73
0068	2077000000-E	815	6" OUTLET PIPE	6 LF	17.52	105.12
0069	2143000000-E	818	BLOTTING SAND	20 TON	28.72	574.40
0070	2209000000-E	838	ENDWALLS	3.4 CY	1,035.50	3,520.70
0071	2253000000-E	840	PIPE COLLARS	1.197 CY	1,984.89	2,375.91
0072	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	141 EA	1,272.40	179,408.40
0073	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	65.8 LF	315.33	20,748.71
0074	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	55 EA	415.88	22,873.40

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0075	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	3 EA	382.66	1,147.98
0076	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	6 EA	375.66	2,253.96
0077	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	2 EA	389.65	779.30
0078	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	7 EA	460.55	3,223.85
0079	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	38 EA	484.05	18,393.90
0080	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	26 EA	484.05	12,585.30
0081	2396000000-N	840	FRAME WITH COVER, STD 840.54	4 EA	301.19	1,204.76
0082	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	57 EA	408.75	23,298.75
0083	2462000000-E	836	*** SLUICE GATE (8")	2 EA	1,651.82	3,303.64
0084	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	10,800 LF	20.17	217,836.00
0085	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	18,700 LF	21.26	397,562.00
0086	2591000000-E	848	4" CONCRETE SIDEWALK	420 SY	38.59	16,207.80
0087	2612000000-E	848	6" CONCRETE DRIVEWAY	550 SY	43.06	23,683.00
0088	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	3,750 SY	46.33	173,737.50
0089	2830000000-N	858	ADJUSTMENT OF MANHOLES	5 EA	513.39	2,566.95
0090	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	1 EA	167.32	167.32
0091	2920000000-N	859	CONVERT EXISTING DROP INLET TO CATCH BASIN	1 EA	773.90	773.90

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	3030000000-E	862	STEEL BEAM GUARDRAIL	3,100 LF	17.77	55,087.00
0093	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	10.90	54.50
0094	3210000000-N	862	GUARDRAIL END UNITS, TYPE CAT-1	6 EA	545.00	3,270.00
0095	3215000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	1,907.50	7,630.00
0096	3287000000-N	SP	GUARDRAIL END UNITS, TYPE TL-3	6 EA	2,943.00	17,658.00
0097	3360000000-E	863	REMOVE EXISTING GUARDRAIL	100 LF	1.09	109.00
0098	3500000000-E	866	WOVEN WIRE FENCE, *** FABRIC (47")	9,920 LF	3.11	30,851.20
0099	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	576 EA	27.25	15,696.00
0100	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	249 EA	43.60	10,856.40
0101	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 12', 12')	2 EA	490.50	981.00
0102	3566000000-E	867	WOVEN WIRE FENCE RESET	155 LF	8.72	1,351.60
0103	3575000000-E	SP	GENERIC FENCING ITEM BIKE/PED SAFETY RAIL	320 LF	65.40	20,928.00
0104	3628000000-E	876	RIP RAP, CLASS I	380 TON	46.82	17,791.60
0105	3635000000-E	876	RIP RAP, CLASS II	690 TON	53.68	37,039.20
0106	3649000000-E	876	RIP RAP, CLASS B	700 TON	36.62	25,634.00
0107	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	4,360 SY	1.61	7,019.60
0108	3659000000-N	873	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	991.33	991.33
0109	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	5 CY	1,199.00	5,995.00

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0110	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	1 CY	1,090.00	1,090.00
0111	4057000000-E	SP	OVERHEAD FOOTING	17 CY	1,744.00	29,648.00
0112	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	875 LB	7.63	6,676.25
0113	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	3,781 LB	5.45	20,606.45
0114	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,667 LF	7.63	12,719.21
0115	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (EXIT 17 NB US-421)	Lump Sum LS	80,660.00	80,660.00
0116	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA	327.00	1,308.00
0117	4102000000-N	904	SIGN ERECTION, TYPE E	41 EA	81.75	3,351.75
0118	4108000000-N	904	SIGN ERECTION, TYPE F	38 EA	125.35	4,763.30
0119	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (A)	4 EA	1,199.00	4,796.00
0120	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	5 EA	763.00	3,815.00
0121	4115000000-N	904	SIGN ERECTION, OVERLAY (OVERHEAD)	3 EA	817.50	2,452.50
0122	4116000000-N	904	SIGN ERECTION, OVERLAY (GROUND MOUNTED)	11 EA	599.50	6,594.50
0123	4116100000-N	904	SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (B)	3 EA	844.75	2,534.25
0124	4116200000-N	904	SIGN ERECTION, REPOSITION OVERHEAD	3 EA	1,090.00	3,270.00
0125	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	4 EA	81.75	327.00
0126	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	52 EA	10.90	566.80

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0127	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	2 EA	2,180.00	4,360.00
0128	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	433 SF	6.94	3,005.02
0129	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	799 SF	21.58	17,242.42
0130	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	60 SF	7.58	454.80
0131	4415000000-N	1115	FLASHING ARROW BOARD	2 EA	2,041.03	4,082.06
0132	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	45 DAY	64.15	2,886.75
0133	4430000000-N	1130	DRUMS	200 EA	45.49	9,098.00
0134	4435000000-N	1135	CONES	50 EA	18.54	927.00
0135	4445000000-E	1145	BARRICADES (TYPE III)	364 LF	26.82	9,762.48
0136	4455000000-N	1150	FLAGGER	135 DAY	217.64	29,381.40
0137	4480000000-N	1165	TMA	2 EA	11,445.00	22,890.00
0138	4516000000-N	1180	SKINNY DRUM	100 EA	29.62	2,962.00
0139	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	160 EA	3.27	523.20
0140	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	14,887 LF	0.93	13,844.91
0141	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	14,916 LF	0.98	14,617.68
0142	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	6,320 LF	1.09	6,888.80
0143	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	324 LF	4.36	1,412.64
0144	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	549 LF	11.99	6,582.51

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	16 EA	109.00	1,744.00
0146	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	82 EA	130.80	10,725.60
0147	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,373 LF	3.27	4,489.71
0148	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	75,445 LF	0.16	12,071.20
0149	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,788 LF	0.44	1,226.72
0150	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	446 LF	4.36	1,944.56
0151	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	24 EA	87.20	2,092.80
0152	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,841 LF	0.87	3,341.67
0153	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	382 EA	3.27	1,249.14
0154	5325800000-E	1510	8" WATER LINE	877 LF	59.67	52,330.59
0155	5329000000-E	1510	DUCTILE IRON WATER PIPE FITTINGS	545 LB	8.55	4,659.75
0156	5540000000-E	1515	6" VALVE	3 EA	1,107.30	3,321.90
0157	5546000000-E	1515	8" VALVE	1 EA	1,450.17	1,450.17
0158	5648000000-N	1515	RELOCATE WATER METER	2 EA	311.92	623.84
0159	5649000000-N	1515	RECONNECT WATER METER	1 EA	269.49	269.49
0160	5666000000-N	1515	FIRE HYDRANT	3 EA	2,548.35	7,645.05
0161	5691600000-E	1520	16" SANITARY GRAVITY SEWER	395 LF	116.53	46,029.35
0162	5775000000-E	1525	4' DIA UTILITY MANHOLE	4 EA	2,181.27	8,725.08

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0163	5781000000-E	1525	UTILITY MANHOLE WALL 4' DIA	31.8 LF	261.47	8,314.75
0164	5798000000-E	1530	ABANDON *** UTILITY PIPE (15")	239 LF	21.18	5,062.02
0165	5828000000-N	1530	REMOVE UTILITY MANHOLE	1 EA	817.50	817.50
0166	5882000000-N	SP	GENERIC UTILITY ITEM ABANDON SEWER CONNECTION	2 EA	654.00	1,308.00
0167	6000000000-E	1605	TEMPORARY SILT FENCE	34,500 LF	1.64	56,580.00
0168	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	960 TON	35.26	33,849.60
0169	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,900 TON	35.53	138,567.00
0170	6012000000-E	1610	SEDIMENT CONTROL STONE	3,200 TON	32.54	104,128.00
0171	6015000000-E	1615	TEMPORARY MULCHING	62 ACR	1,117.25	69,269.50
0172	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	3,100 LB	0.71	2,201.00
0173	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	16 TON	463.25	7,412.00
0174	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,185 LF	19.83	23,498.55
0175	6029000000-E	SP	SAFETY FENCE	1,600 LF	1.64	2,624.00
0176	6030000000-E	1630	SILT EXCAVATION	27,050 CY	2.45	66,272.50
0177	6036000000-E	1631	MATTING FOR EROSION CONTROL	77,000 SY	1.57	120,890.00
0178	6037000000-E	SP	COIR FIBER MAT	295 SY	4.24	1,250.80
0179	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	1,900 SY	4.24	8,056.00
0180	6042000000-E	1632	1/4" HARDWARE CLOTH	9,100 LF	3.82	34,762.00
0181	6045000000-E	SP	*** TEMPORARY PIPE (18")	90 LF	20.30	1,827.00

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0182	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	1,300 SY	0.01	13.00
0183	6069000000-E	1638	STILLING BASINS	105 CY	13.08	1,373.40
0184	6070000000-N	1639	SPECIAL STILLING BASINS	4 EA	466.74	1,866.96
0185	6071012000-E	SP	COIR FIBER WATTLE	2,000 LF	8.45	16,900.00
0186	6071013000-E	SP	WATTLE BARRIER	1,150 LF	8.67	9,970.50
0187	6071020000-E	SP	POLYACRYLAMIDE (PAM)	1,825 LB	0.01	18.25
0188	6071030000-E	1640	COIR FIBER BAFFLE	3,520 LF	4.24	14,924.80
0189	6071050000-E	SP	*** SKIMMER (1-1/2")	13 EA	885.66	11,513.58
0190	6071050000-E	SP	*** SKIMMER (2")	1 EA	997.62	997.62
0191	6071050000-E	SP	*** SKIMMER (2-1/2")	2 EA	1,085.10	2,170.20
0192	6071050000-E	SP	*** SKIMMER (4")	1 EA	1,551.62	1,551.62
0193	6071050000-E	SP	*** SKIMMER (5")	1 EA	2,426.34	2,426.34
0194	6084000000-E	1660	SEEDING & MULCHING	45 ACR	1,863.90	83,875.50
0195	6087000000-E	1660	MOWING	39 ACR	119.90	4,676.10
0196	6090000000-E	1661	SEED FOR REPAIR SEEDING	650 LB	4.35	2,827.50
0197	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.75 TON	1,308.00	2,289.00
0198	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,025 LB	3.27	3,351.75
0199	6108000000-E	1665	FERTILIZER TOPDRESSING	30.25 TON	899.25	27,202.31
0200	6111000000-E	SP	IMPERVIOUS DIKE	1,200 LF	0.01	12.00
0201	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR	59.95	599.50

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0202	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	100 EA	97.01	9,701.00
0203	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	10 EA	406.03	4,060.30
0204	6120000000-E	SP	CULVERT DIVERSION CHANNEL	128 CY	13.08	1,674.24
0205	6123000000-E	1670	REFORESTATION	1 ACR	3,379.00	3,379.00
0206	7060000000-E	1705	SIGNAL CABLE	4,100 LF	2.73	11,193.00
0207	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	16 EA	757.55	12,120.80
0208	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	3 EA	981.00	2,943.00
0209	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	5 EA	1,308.00	6,540.00
0210	7264000000-E	1710	MESSENGER CABLE (3/8")	1,875 LF	4.91	9,206.25
0211	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	23 EA	354.25	8,147.75
0212	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	2,250 LF	8.45	19,012.50
0213	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	5,300 LF	1.91	10,123.00
0214	7575142000-N	1736	900MHZ SERIAL SPREAD SPECTRUM RADIO	7 EA	3,079.25	21,554.75
0215	7576000000-N	SP	METAL STRAIN SIGNAL POLE	12 EA	7,630.00	91,560.00
0216	7613000000-N	SP	SOIL TEST	12 EA	850.20	10,202.40
0217	7614100000-E	SP	DRILLED PIER FOUNDATION	72 CY	790.25	56,898.00
0218	7636000000-N	1745	SIGN FOR SIGNALS	7 EA	343.35	2,403.45
0219	7684000000-N	1750	SIGNAL CABINET FOUNDATION	3 EA	1,308.00	3,924.00
0220	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3 EA	13,625.00	40,875.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0221	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	15 EA	109.00	1,635.00
0222	7901000000-N	1753	CABINET BASE EXTENDER	3 EA	436.00	1,308.00

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0223	8126000000-N	414	CULVERT EXCAVATION, STA ***** (27+85.00-L-)	Lump Sum LS	33,811.80	33,811.80
0224	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	323 TON	44.51	14,376.73
0225	8196000000-E	420	CLASS A CONCRETE (CULVERT)	511.5 CY	583.15	298,281.23
0226	8245000000-E	425	REINFORCING STEEL (CULVERT)	71,469 LB	1.22	87,192.18

Contract Item Sheets For C204124

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0227	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	18,238 SF	32.70	596,382.60
0228	8161000000-E	420	GROOVING BRIDGE FLOORS	12,953 SF	1.09	14,118.77
0229	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	237 CY	981.00	232,497.00
0230	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (38+35.00-L-)	Lump Sum LS	109,000.00	109,000.00
0231	8217000000-E	425	REINFORCING STEEL (BRIDGE)	39,964 LB	1.64	65,540.96
0232	8265000000-E	430	54" PRESTRESSED CONCRETE GIRDERS	1,999.25 LF	256.15	512,107.89
0233	8328200000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP14X89)	38 EA	1,090.00	41,420.00
0234	8328400000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** GALVANIZED STEEL PILES (HP14X89)	26 EA	1,090.00	28,340.00
0235	8355000000-E	450	HP ***X*** STEEL PILES (HP14X89)	2,090 LF	54.50	113,905.00
0236	8356000000-E	450	HP**X** GALVANIZED STEEL PILES (HP14X89)	1,560 LF	76.30	119,028.00
0237	8482000000-E	460	THREE BAR METAL RAIL	351.11 LF	163.50	57,406.49
0238	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,255 TON	54.50	68,397.50
0239	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	1,393 SY	3.27	4,555.11
0240	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	10,900.00	10,900.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$12,819,745.99

Contract No. C264124
County Forsyth

Rev. 1-16-18

**EXECUTION OF CONTRACT
NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION**

CORPORATION

The Contractor declares (or certifies, verifies, or states) under penalty of perjury under the laws of the United States that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

Jimmy R. Lynch & Sons, Inc.
Full name of Corporation

PO Drawee BB; Pilot Mountain, NC 27041
Address as Prequalified

Attest Cathy Snow
~~Secretary~~ ~~Assistant Secretary~~
Select appropriate title

By [Signature]
~~President~~ ~~Vice President~~ ~~Assistant Vice President~~
Select appropriate title

Cathy Snow
Print or type Signer's name

Jimmy R. Lynch
Print or type Signer's name

CORPORATE SEAL



Contract No. C204124
County Forsyth

Rev. 1-16-18

DEBARMENT CERTIFICATION

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
3. The prequalified bidder agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the prequalified bidder further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The prequalified bidder may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The bidder may decide the method and frequency by which he will determine the eligibility of his subcontractors.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 6 herein, the Department may terminate any contract if the bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

Contract No. C204124
County Forsyth

Rev. 1-16-18

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the prequalified bidder cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion and debarment certification will result in the prequalified bidder's bid being considered non-responsive.

☐

Check here if an explanation is attached to this certification.

Contract No. **C204124**

County (ies): **Forsyth**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

DocuSigned by:
Ronald E. Davenport, Jr.
F81B6038A47A442...

Contract Officer

7/12/2018

Date

Execution of Contract and Bonds
Approved as to Form:

DocuSigned by:
Ebony Pittman
0792319F4AB64C2...

Attorney General

7/12/2018

Date

Signature Sheet (Bid - Acceptance by Department)

Bond No. 106993663

Contract No. C204124
County Forsyth County, SR-2601

Rev 5-17-11

CONTRACT PAYMENT BOND

Date of Payment Bond Execution July 5, 2018

Name of Principal Contractor Jimmy R. Lynch & Sons, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: (\$12,819,745.99) Twelve Million Eight Hundred Nineteen Thousand Seven Hundred Forty Five Dollars and 99/100

Contract ID No.: C204124

County Name: Forsyth County, SR-2601

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No. C204124
County Forsyth County, SR-2601

Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Cynthia Ellinwood
Print, stamp or type name of Attorney-in-Fact

Cynthia Ellinwood
Signature of Attorney-in-Fact



Elizabeth A. Dyer
Signature of Witness

Elizabeth A. Dyer
Print or type Signer's name

P. O. Box 12748

Roanoke, VA 24028

Address of Attorney-in-Fact

Contract No. C204124
County Forsyth County, SR-2601

Rev 5-17-11

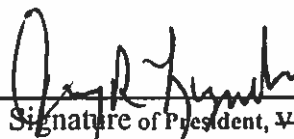
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Jimmy R. Lynch & Sons, Inc.
Full name of Corporation

P. O. Drawer BB, Pilot Mountain, NC 27041
Address as prequalified

By 
Signature of President, ~~Vice President, Assistant Vice President~~
Select appropriate title

Jimmy R. Lynch
Print or type Signer's name

Affix Corporate Seal

Attest 
Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Cathy Snow
Print or type Signer's name



Contract No. C204124
County Forsyth County, SR-2601

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: July 5, 2018

Name of Principal Contractor: Jimmy R. Lynch & Sons, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: (\$12,819,745.99) Twelve Million Eight Hundred Nineteen
Thousand Seven Hundred Forty Five Dollars and 99/100

Contract ID No.: C204124

County Name: Forsyth County, SR-2601

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No. C204124
County Forsyth County, SR-2601

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Cynthia Ellinwood
Print, stamp or type name of Attorney-in-Fact

Cynthia Ellinwood
Signature of Attorney-in-Fact



Elizabeth A. Dyer
Signature of Witness

Elizabeth A. Dyer
Print or type Signer's name

P. O. Box 12748

Roanoke, VA 24028

Address of Attorney-in-Fact

Contract No. C204124
County Forsyth County, SR-2601

Rev 5-17-11

CONTRACT PERFORMANCE BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

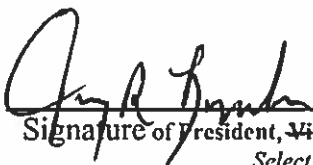
Jimmy R. Lynch & Sons, Inc.

Full name of Corporation

P. O. Drawer BB, Pilot Mountain, NC 27041

Address as prequalified

By



Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Jimmy R. Lynch

Print or type Signer's name

Affix Corporate Seal

Attest



Signature of Secretary, Assistant Secretary
Select appropriate title

Cathy Snow

Print or type Signer's name





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227517

Certificate No. 007309742

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Wyatt H. Walton, Cynthia Ellinwood, Elizabeth A. Dyer, and Joseph C. Thomas, Jr.

of the City of Roanoke, State of Virginia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of July, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 28th day of July, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of July, 20 18.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-in-Fact number. See above-named individuals and the details of the bond to which the power is attached.

